

1 UNITED STATES BANKRUPTCY COURT
2 NORTHERN DISTRICT OF CALIFORNIA
3 SAN FRANCISCO DIVISION

4 In re:

5 PG&E CORPORATION,

6 - and -

7 PACIFIC GAS AND ELECTRIC
8 COMPANY,

Debtors.

9
10 ☐ Affects PG&E Corporation

11 ☐ Affects Pacific Gas and Electric Company

12 ☒ Affects both Debtors

13 ** All papers shall be filed in the Lead Case,
14 No. 19-30088 (DM).*

Bankruptcy Case
No. 19-30088 (DM)

Chapter 11
(Lead Case)
(Jointly Administered)

**THIRD MONTHLY FEE
STATEMENT OF LINCOLN
PARTNERS ADVISORS LLC FOR
ALLOWANCE AND PAYMENT OF
COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE PERIOD MAY 1, 2019
THROUGH MAY 31, 2019**

[No hearing requested]

OBJECTION DATE:
September 18, 2019 at 4:00 p.m. (PDT)

15 To:

The Notice Parties

16 Name of Applicant:

Lincoln Partners Advisors LLC

17 Authorized to Provide Professional Services to:

Financial Advisor to the Official Committee
of Tort Claimants

18 Date of Retention:

March 1, 2019

19 Period for which compensation and
20 reimbursement are sought:

May 1, 2019 through May 31, 2019

21 Amount of compensation and reimbursement
22 are sought:

\$881,833.60 (80% of \$1,102,292.00)

23 Amount of expense reimbursement sought as
24 actual, reasonable, and necessary:

\$26,535.06

25 Lincoln Partners Advisors LLC (“**Lincoln**” or the “**Applicant**”), the financial advisor for
26 the Official Committee of Tort Claimants (the “**Tort Committee**”), representing the largest group
27 of stakeholders in the jointly administered bankruptcy cases (the “**Chapter 11 Cases**”) of PG&E
28 Corporation and Pacific Gas and Electric Company (the “**Debtors**”), hereby submits its third

1 monthly fee statement (the “**Monthly Fee Statement**”) for allowance and payment of
2 compensation for professional services rendered, and for reimbursement of actual and necessary
3 expenses incurred for the period commencing May 1, 2019 through and including May 31, 2019
4 (the “**Fee Period**”) pursuant to the Order Pursuant to 11 U.S.C §§ 331 and 105(a) and Fed. R.
5 Bankr. P. 2016 for Authority to Establish Procedures for Interim Compensation and
6 Reimbursement of Expenses of Professionals dated February 27, 2019 Dkt. No. 701 (the “**Interim**
7 **Compensation Procedures Order**”).

8 By this Monthly Fee Statement, Lincoln requests allowance and payment of \$881,833.60
9 (representing 80% of \$1,102,292.00) as compensation for professional services rendered to the Tort
10 Committee during the Fee Period and allowance and payment of \$26,535.06 (representing 100%
11 of the expenses allowed) as reimbursement for actual and necessary expenses incurred by Lincoln
12 during the Fee Period.

13 Annexed hereto as **Exhibit A** is the name of each professional who performed services for
14 the Tort Committee in connection with these Chapter 11 Cases and for which Lincoln is seeking
15 compensation during the Fee Period covered by this Monthly Fee Statement and the hourly rate
16 and total fees for each professional. Attached hereto as **Exhibit B** is a summary of hours spent
17 during the Fee Period by task. Attached hereto as **Exhibit C** is a summary of expenses incurred
18 during the Fee Period. Attached hereto as **Exhibit D** are the detailed time entries for the Fee Period.
19 Attached hereto as **Exhibit E** are the detailed expense entries for the Fee Period.

20 **PLEASE TAKE FURTHER NOTICE** that, in accordance with the Interim Compensation
21 Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and
22 served on or before the 21st day (or the next business day if such day is not a business day)
23 following the date the Monthly Fee Statement is served (the “**Objection Deadline**”) with this
24 Court.

25 **PLEASE TAKE FURTHER NOTICE** that upon the expiration of the Objection Deadline,
26 Lincoln shall file a certificate of no objection with the Court, after which the Debtors are authorized
27 and directed to pay Lincoln an amount equal to 80% of the fees and 100% of the expenses requested
28

1 in this Monthly Fee Statement. If an objection is properly filed, the Debtors shall be authorized
2 and directed to pay Lincoln 80% of the fees and 100% of the expenses not subject to an objection.

3 Dated: August 28, 2019

Respectfully submitted,

4
5 LINCOLN PARTNERS ADVISORS LLC

6 By: /s/ Brent C. Williams
7 Brent C. Williams

8 Financial Advisor to the Official Committee of Tort
9 Claimants
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EXHIBIT A

EXHIBIT A
COMPENSATION BY PROFESSIONAL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Professional	Position	Billing Rate	Total Hours	Total Fees
Brent Williams	Managing Director	\$ 1,195	209.3	\$ 250,113.50
Alex Stevenson	Managing Director	1,195	76.6	91,537.00
Brendan Murphy	Managing Director	1,095	217.4	238,053.00
Sherman Guillema	Director	895	3.0	2,685.00
Peter Gnatowski	Vice President	795	269.1	213,934.50
Carl Comstock	Associate	695	129.7	90,141.50
Matt Merkel	Associate	695	168.3	116,968.50
Naeem Muscatwalla	Senior Analyst	495	70.4	34,848.00
Riley Jacobs	Analyst	395	119.2	47,084.00
Alex Gebert	Analyst	395	96.9	38,275.50
Jane Su	Professional Support	250	4.0	1,000.00
Subtotal			1,363.9	\$ 1,124,640.50
Less: 50% Discount for Non-Working Travel Time				(22,348.50)
Grand Total				\$ 1,102,292.00

EXHIBIT B

EXHIBIT B
COMPENSATION BY WORK TASK CODE
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Task Code	Task Description	Total Hours	Total Fees
3	Financial Analysis (Requested by Counsel, or Otherwise)	118.0	\$ 104,410.00
4	13-Week Cash Flow / MOR / Liquidity Analysis	39.2	26,644.00
5	Due Diligence of Debtor's Assets and Liabilities	190.1	139,329.50
6	Due Diligence of Wildfire Safety Plan and Related Analysis	244.3	205,468.50
7	Debtor Professionals - Diligence / Meetings / Calls	25.1	25,674.50
8	UCC Professionals - Diligence / Meetings / Calls	8.8	9,366.00
9	Other Professionals / Interested Parties - Diligence / Meetings / Calls	14.3	16,648.50
10	Tort Claimants (Counsel/FA) - Diligence / Meetings / Calls	58.6	57,527.00
11	Assist Counsel in Responses / Objections to Bankruptcy Court Motions	53.4	53,663.00
12	Committee Related Matters - Diligence / Meetings / Calls	102.3	100,038.50
13	Bankruptcy Filings and Document Review	107.3	77,933.50
15	Review of Employee-Related Matters, Including Retention Plans	19.3	11,463.50
16	Review of Claims and Related Analysis	40.8	32,026.00
17	Asset Sale(s), Strategic Alternatives, and Related Analysis	87.0	59,585.00
20	Benchmarking and Related Analysis	94.9	54,805.50
21	Term Sheets, Plan, and Disclosure Statement Analysis	56.9	52,495.50
23	Deposition(s), Testimony, Court Hearing(s), and Related Preparation / Attendance	12.5	14,557.50
24	Travel Time - Non Working Travel	40.6	44,697.00
25	Project Administration	25.5	21,422.50
26	Professional Retention	1.2	1,324.00
29	Fee Application Preparation	23.8	15,561.00
Subtotal		1,363.9	1,124,640.50
Less: 50% Discount for Non-Working Travel Time			(22,348.50)
Grand Total		1,363.9	\$ 1,102,292.00

EXHIBIT C

EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Expense Type	Amount
Airfare	\$9,527.68
Ground Transportation (Taxi/Uber/Car Service)	\$2,440.89
Hotel Stay (Traveling)	\$6,577.01
Internet/Online Fees	\$136.43
Meals - In-Town Only	\$209.81
Meals - Out-of-Town	\$1,681.66
Parking	\$318.00
Printing/Photocopying (In-House)	\$1,063.86
Research (Databases)	\$4,500.00
Teleconferencing	\$79.72
Total	\$26,535.06

EXHIBIT D

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
3	5/1/19	Brent Williams	1.5	Financial model review and comment
3	5/1/19	Brent Williams	1.3	Review and comment on waterfall analysis
3	5/1/19	Matt Merkel	0.2	Edits to recovery waterfall analysis
3	5/1/19	Matt Merkel	0.6	Made additional edits to recovery waterfall analysis from internal review
3	5/1/19	Matt Merkel	2.1	Made edits to assumptions of operating model
3	5/2/19	Alex Stevenson	2.5	Prepare for and participate in call re: illustrative waterfall presentation
3	5/2/19	Alex Stevenson	0.3	Review alternative waterfall scenario analysis; discuss with MM
3	5/2/19	Alex Stevenson	1.1	Review financial model
3	5/2/19	Matt Merkel	0.8	Made additional case scenarios for recovery waterfall analysis
3	5/2/19	Matt Merkel	2.4	Made Q1 earnings release presentation and regulatory revenue forecast
3	5/2/19	Matt Merkel	0.7	Prepared for and discussed financial model with internal team
3	5/2/19	Peter Gnatowski	1.4	Drafted observation to team on earnings presentation
3	5/2/19	Peter Gnatowski	1.6	Reviewed Q1 2019 earnings presentation
3	5/3/19	Alex Stevenson	1.5	Review financial model and discuss changes with team
3	5/3/19	Matt Merkel	0.9	Made additional edits to earnings release presentation
3	5/5/19	Matt Merkel	0.9	Made edits to financial model from internal comments
3	5/6/19	Alex Stevenson	0.3	Review alternative waterfall scenario analysis
3	5/6/19	Alex Stevenson	0.3	Review presentation of current operating results
3	5/6/19	Brendan Murphy	0.6	Review of and comment(s) to waterfall analysis (internal)
3	5/6/19	Brendan Murphy	0.7	Review of and comment(s) to wildfire analysis for Counsel
3	5/6/19	Matt Merkel	1.5	Added rate increases scenarios to operating model
3	5/6/19	Matt Merkel	1.7	Added regulatory cost increase scenarios to operating model
3	5/6/19	Matt Merkel	0.9	Discussed and made additional edits to waterfall recovery analysis from internal review
3	5/6/19	Matt Merkel	2.2	Made other edits to operating model from internal review
3	5/6/19	Matt Merkel	1.6	Researched cost increases from regulatory filings
3	5/6/19	Peter Gnatowski	1.0	Edits to financial slides on Q1 results for Committee update
3	5/6/19	Peter Gnatowski	0.4	Reviewed slide prepared by MM on Q1 financial results
3	5/7/19	Alex Stevenson	0.8	Draft assumption slide for alternative waterfall scenario presentation

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
3	5/7/19	Brent Williams	0.9	Comment on waterfall analysis; internal emails re: same
3	5/7/19	Brent Williams	1.8	Review and comment financial models
3	5/7/19	Matt Merkel	1.8	Added additional functionality to operating model
3	5/7/19	Matt Merkel	1.0	Discussed financial model with internal team; addressed comments
3	5/7/19	Matt Merkel	1.6	Edited bankruptcy adjustments in operating model
3	5/7/19	Matt Merkel	0.6	Edited consolidated P&L in operating model
3	5/7/19	Matt Merkel	0.9	Edited segment P&Ls in operating model
3	5/7/19	Matt Merkel	1.2	Edited waterfall recovery in operating model
3	5/7/19	Matt Merkel	1.3	Additional edits to waterfall recovery analysis from internal review
3	5/7/19	Matt Merkel	1.2	Edits to assumptions output on operating model
3	5/7/19	Matt Merkel	1.1	Edits to operating model
3	5/7/19	Matt Merkel	2.4	Made other miscellaneous edits to operating model
3	5/7/19	Matt Merkel	0.4	Reviewed and discussed comparables with junior team
3	5/7/19	Sherman Guillemo	1.0	Reviewed and discussed financial model with junior banker
3	5/8/19	Alex Stevenson	1.2	Review model changes and participate in call with team
3	5/8/19	Matt Merkel	1.3	Formatting edits to operating model
3	5/8/19	Matt Merkel	2.4	Prepared for and reviewed operating model with internal team
3	5/8/19	Sherman Guillemo	1.0	Reviewed and discussed financial model with junior banker
3	5/9/19	Matt Merkel	2.1	Edits to one-time bankruptcy adjustments on operating model
3	5/9/19	Matt Merkel	1.6	Edits to recovery analysis output on operating model
3	5/9/19	Matt Merkel	1.6	Edits to segment P&Ls on operating model
3	5/9/19	Matt Merkel	0.7	Edits to sources and uses on operating model
3	5/10/19	Matt Merkel	1.4	Edits to the surcharge figures in the operating model
3	5/10/19	Matt Merkel	1.9	Made summary of bankruptcy adjustments in operating model
3	5/12/19	Alex Stevenson	1.0	Review of presentation re: ARO / Regulatory accounts
3	5/12/19	Matt Merkel	2.1	Added new scenarios on surcharge analysis
3	5/12/19	Matt Merkel	1.1	Drafted new rate increase analysis
3	5/13/19	Brent Williams	2.4	Review and comment on financial models

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
3	5/13/19	Peter Gnatowski	0.5	Reviewed analysis prepared by MM re: distributions and waterfall
3	5/14/19	Brent Williams	2.0	Preparation and document review of waterfall and financial analysis
3	5/14/19	Matt Merkel	0.9	Made formatting edits to the operating model
3	5/15/19	Brent Williams	1.6	Review and comment on waterfall analysis
3	5/16/19	Alex Stevenson	2.7	Review revise waterfall distribution analyses
3	5/16/19	Brent Williams	0.9	Distribution analysis review and comments re: same
3	5/16/19	Matt Merkel	0.6	Discussed waterfall analysis with senior team
3	5/16/19	Matt Merkel	0.3	Discussed waterfall analysis with senior team and received edits
3	5/16/19	Matt Merkel	1.0	Prepared for and discussed distributable value waterfall summary with internal team
3	5/17/19	Alex Stevenson	0.8	Preparation for and Call re: ARO / Regulatory accounts with Merkel and Gerbert
3	5/17/19	Brendan Murphy	0.8	Internal communication re: Waterfall analysis
3	5/17/19	Brendan Murphy	1.4	Review of waterfall model
3	5/17/19	Matt Merkel	1.5	Drafted natural gas EBITDA analysis
3	5/17/19	Matt Merkel	1.2	Modified the waterfall scenario analysis
3	5/18/19	Alex Stevenson	2.2	Review and revise waterfall distribution analysis with Merkel
3	5/18/19	Alex Stevenson	0.3	Review supplemental versions of waterfall distribution analysis
3	5/18/19	Brendan Murphy	1.2	Internal discussion re: waterfall assumptions and related analysis
3	5/18/19	Brent Williams	1.0	Comments re: waterfall analysis
3	5/18/19	Brent Williams	0.8	Prepared for and participated in internal call re: waterfall analysis
3	5/18/19	Brent Williams	1.5	Reviewed financial models and waterfall analysis
3	5/18/19	Matt Merkel	1.7	Made edits to the waterfall analysis from internal call
3	5/18/19	Matt Merkel	1.0	Prepared for and had internal call to discuss waterfall scenarios
3	5/20/19	Alex Stevenson	0.5	Review supplemental versions of waterfall distribution analysis
3	5/20/19	Brendan Murphy	0.4	Preparation for and Internal discussion re: dividend analysis
3	5/20/19	Brendan Murphy	0.4	Review of waterfall model
3	5/20/19	Matt Merkel	2.5	Made edits to waterfall recovery analysis per discussion
3	5/20/19	Matt Merkel	0.7	Updated natural gas EBITDA analysis
3	5/21/19	Alex Gebert	1.5	Address internal comments re: dividend policy deck

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
3	5/21/19	Alex Gebert	1.1	Prepare deck re: dividend policy
3	5/21/19	Alex Gebert	1.4	Research Debtor's dividend policy (framework, regulation, etc.)
3	5/21/19	Brendan Murphy	1.0	Review/comments to waterfall analysis for Counsel
3	5/21/19	Brent Williams	1.2	Preparation and discussion with team on edits to waterfall analysis
3	5/21/19	Brent Williams	0.9	Review and comment on updated financial models
3	5/21/19	Peter Gnatowski	1.0	Reviewed historical dividend presentation; comments to CC and RJ re: same
3	5/22/19	Brent Williams	1.6	Discussions with team re: financial models and comment re: same
3	5/22/19	Brent Williams	1.4	Reviewed dividend analysis and presentation
3	5/24/19	Brendan Murphy	1.1	Review of and comments to financial model
3	5/28/19	Alex Stevenson	0.3	Preparation for and Discussion with MM re: rate level scenario analysis
3	5/28/19	Brent Williams	1.1	Review financial model and waterfall analysis
3	5/30/19	Peter Gnatowski	0.8	Reviewed CPUC decision on stress tests; emails with team re: same
3	5/31/19	Brent Williams	1.0	Review financial model and updated waterfall analysis
3	5/31/19	Peter Gnatowski	1.4	Discussion with RJ re: preparing capex analysis; reviewed Company filings re: same
4	5/1/19	Alex Gebert	2.0	Prepare for and listen to call re: 13WCF Variance report
4	5/1/19	Alex Stevenson	0.2	Review call notes from call re: 13-week cash flows
4	5/1/19	Brendan Murphy	1.0	Reviewed CF report(s) from Debtor and related materials
4	5/2/19	Alex Gebert	2.0	Update 13-week cash flow variance report
4	5/2/19	Brent Williams	1.4	Preparation for and internal discussion re: DIP reporting and liquidity
4	5/2/19	Carl Comstock	1.4	Reviewed DIP liquidity reporting; Drafted variance analysis
4	5/2/19	Peter Gnatowski	1.5	Edits to 13wcf presentation
4	5/2/19	Peter Gnatowski	0.7	Reviewed financial report re: 13-week cash flow DIP budget prepared by AG and CC to the Committee
4	5/6/19	Peter Gnatowski	1.8	Edits to DIP 13-week cash flow Committee presentations; emails with BM re: same
4	5/6/19	Peter Gnatowski	0.4	Reviewed draft DIP 13-week cash flow Committee update presentation
4	5/9/19	Peter Gnatowski	0.9	Drafted observations re: liquidity to BW for TCC committee call
4	5/9/19	Peter Gnatowski	0.6	Researched rate case adjustments in DIP forecast
4	5/10/19	Carl Comstock	0.8	Addressed comments to DIP liquidity analysis
4	5/10/19	Carl Comstock	1.5	Reviewed DIP liquidity reporting; Drafted variance analysis

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
4	5/10/19	Peter Gnatowski	0.8	Reviewed budget vs actual analysis provided by the Debtors
4	5/10/19	Peter Gnatowski	0.8	Reviewed MOR filed by Debtors; discussions with RJ re: analysis
4	5/14/19	Brendan Murphy	0.6	Reviewed CF report(s) from Debtor and related materials
4	5/14/19	Riley Jacobs	2.6	Analyzed March MOR and prepared summary presentation
4	5/14/19	Riley Jacobs	0.8	Reviewed March MOR
4	5/15/19	Riley Jacobs	2.0	Further edits to bi weekly monitoring presentation including MOR
4	5/16/19	Peter Gnatowski	1.0	Edits to 13wcf summary and presentation analysis
4	5/16/19	Peter Gnatowski	0.8	Reviewed comparison analysis prepared by RJ and CC for 13 week cash flow
4	5/16/19	Peter Gnatowski	2.5	Reviewed MOR and edits to MOR summary presentation
4	5/28/19	Brendan Murphy	0.8	Review of DIP variance reporting package from Debtor
4	5/28/19	Carl Comstock	1.0	Reviewed DIP liquidity reporting; Drafted variance analysis
4	5/28/19	Riley Jacobs	1.1	Analyze 13 wk CF and DIP variance report
4	5/29/19	Alex Gebert	1.1	Review/Analyze Debtors' latest 13-week cash flow variance report
4	5/29/19	Alex Gebert	1.8	Update/prepare 13-week cash flow variance comparison analysis
4	5/29/19	Alex Gebert	0.5	Update/prepare 13-week cash flow variance diligence list
4	5/29/19	Peter Gnatowski	1.5	Edits to 13wcf analysis of bi-weekly reporting
4	5/29/19	Peter Gnatowski	1.0	Reviewed Debtors bi-weekly DIP reporting package
4	5/29/19	Peter Gnatowski	1.8	Reviewed initial analysis of the bi-weekly DIP reporting from 13wcf
4	5/30/19	Brendan Murphy	0.5	Review of DIP variance reporting package from Debtor
5	5/1/19	Brent Williams	1.6	Preparation for and internal discussion re: Debtors' assets
5	5/2/19	Brendan Murphy	0.8	Research and analysis re: hydro-electric assets
5	5/2/19	Brendan Murphy	1.6	Review of Q1 Earnings Report and Presentation
5	5/2/19	Peter Gnatowski	0.4	Reviewed Debtor's data room and various documents
5	5/2/19	Peter Gnatowski	0.2	Reviewed outstanding due diligence request list prepared by RJ
5	5/2/19	Riley Jacobs	1.3	Update diligence list for items received from Debtor advisors
5	5/3/19	Brendan Murphy	0.3	Read SEC Filings (10K, 10Q, 8K) and other public documents
5	5/3/19	Brendan Murphy	0.7	Review of due diligence materials from dataroom
5	5/3/19	Brendan Murphy	1.2	Review of Q1 Earnings Report and Presentation

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
5	5/3/19	Brent Williams	1.2	Reviewed and comment on analysis of Debtors' assets
5	5/3/19	Peter Gnatowski	1.8	Additional analysis of hydro assets
5	5/3/19	Peter Gnatowski	0.3	Discussed additional analysis with AG re: hydro asset schedules
5	5/3/19	Peter Gnatowski	2.4	Populated asset schedule with additional operating and financial detail provided in 2017 FERC report
5	5/3/19	Peter Gnatowski	2.2	Prepared summary analysis of hydro assets of Debtor and other assets in State of California
5	5/3/19	Peter Gnatowski	1.5	Reviewed 2017 FERC for additional detail of assets
5	5/3/19	Peter Gnatowski	1.0	Reviewed public site for hydro assets in the State of California for Debtors' assets
5	5/6/19	Alex Gebert	2.5	Prepare summary excel of Debtor hydro assets
5	5/6/19	Alex Gebert	3.0	Prepare summary report on AROs / Regulatory accounts based on research
5	5/6/19	Alex Gebert	3.0	Research AROs / Regulatory accounts
5	5/6/19	Alex Stevenson	0.8	Review summary of non-debtor entities
5	5/6/19	Brendan Murphy	0.6	Review of Q1 Earnings Report and Presentation
5	5/6/19	Naeem Muscatwalla	0.4	Internal communications regarding informational deck on accounting rules for regulatory assets
5	5/6/19	Naeem Muscatwalla	0.3	Preparation for and Call with AG about ARO accounting slides
5	5/6/19	Peter Gnatowski	1.4	Reviewed 10-Q filed by Debtor on Q1 financial results
5	5/6/19	Peter Gnatowski	0.3	Reviewed Value and Operations Interest report filed by the Debtor
5	5/7/19	Alex Gebert	2.0	Prepare summary excel of Debtors' assets
5	5/7/19	Brent Williams	1.4	Reviewed analysis of Debtors' assets
5	5/7/19	Brent Williams	0.5	Various emails re: edits to analysis of Debtors' assets
5	5/7/19	Matt Merkel	0.3	Reviewed regulatory summary from junior team and provided comments
5	5/7/19	Naeem Muscatwalla	0.5	Review of ARO deck
5	5/7/19	Peter Gnatowski	1.2	Reviewed asset analysis prepared by CC and AG
5	5/8/19	Brendan Murphy	0.7	Research and analysis re: hydro-electric assets
5	5/8/19	Peter Gnatowski	0.7	Additional comments and discussions with AG re: changes to hydro asset schedules and analysis
5	5/8/19	Peter Gnatowski	1.3	Further review of 2017 FERC schedule for financial and asset detail for certain assets
5	5/8/19	Peter Gnatowski	1.6	Prepared summary overview on hydro assets for BW and BM; emails re: same
5	5/8/19	Peter Gnatowski	0.8	Reviewed and updated certain asset schedule prepared by AG
5	5/10/19	Brent Williams	1.3	Hydro asset review

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
5	5/10/19	Brent Williams	0.5	Preparation for and Internal Discussion re: hydro assets
5	5/11/19	Alex Stevenson	1.0	Initial review of decommissioning summary materials
5	5/11/19	Alex Stevenson	0.3	Initial review of the CPUC report on ratemaking
5	5/13/19	Alex Gebert	0.5	Discussions of new Regulatory Filing
5	5/13/19	Alex Gebert	1.0	Preparation of Summary Regulatory filing
5	5/13/19	Matt Merkel	1.8	Read CPUC report and provided guidance to junior team on drafting summary
5	5/13/19	Matt Merkel	0.4	Researched 2017 insurance reports for senior team
5	5/13/19	Matt Merkel	1.2	Researched and provided guidance to junior team on CPUC report
5	5/14/19	Brendan Murphy	0.8	Research and analysis re: hydro-electric assets
5	5/14/19	Carl Comstock	2.8	Reviewed real estate documents provided by Debtors; Drafted presentation and analysis
5	5/14/19	Carl Comstock	1.8	Edits Hydro overview presentation
5	5/14/19	Matt Merkel	1.8	Made additions to the diligence list
5	5/14/19	Peter Gnatowski	0.5	Emails with RJ re: summary analysis of real property assets; reviewed analysis
5	5/14/19	Peter Gnatowski	1.1	Prepared draft overview of real property assets based on research
5	5/14/19	Peter Gnatowski	1.8	Research on real property assets
5	5/14/19	Peter Gnatowski	1.4	Reviewed various documents from the Debtors re: real property
5	5/14/19	Peter Gnatowski	0.8	Update analysis of hydro assets; emails with team re: same
5	5/14/19	Riley Jacobs	1.6	Create slide that summarizes real estate assets
5	5/14/19	Riley Jacobs	1.9	Edit and summarize document listing all of PG&E's real estate assets
5	5/14/19	Riley Jacobs	1.3	Edit slide on non-core property
5	5/14/19	Riley Jacobs	2.4	Research estate assets in PG&E SEC filings and court filings
5	5/14/19	Riley Jacobs	0.6	Summarize PG&E real estate assets
5	5/15/19	Alex Gebert	4.0	Further analysis/internal discussion re: asset analysis
5	5/15/19	Matt Merkel	2.4	Researched natural gas assets
5	5/15/19	Matt Merkel	1.9	Reviewed FERC Form 3-Q
5	5/15/19	Peter Gnatowski	0.4	Discussions with RJ and CC re: asset overview presentation
5	5/15/19	Peter Gnatowski	0.5	Discussions with RJ re: summarizing and analyzing asset schedule from Debtors
5	5/15/19	Peter Gnatowski	2.6	Drafted presentation on real estate assets

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Category	Date	Name	Hours	Description of Task(s)
5	5/15/19	Peter Gnatowski	1.2	Reviewed asset schedule from RJ; edits re: same
5	5/16/19	Brendan Murphy	0.4	Internal communication re: real estate analysis and other hard assets
5	5/16/19	Brendan Murphy	0.8	Review of natural gas assets and related due diligence
5	5/16/19	Brent Williams	1.6	Asset presentation review
5	5/16/19	Carl Comstock	2.5	Analysis of Debtors' real estate assets
5	5/16/19	Carl Comstock	2.6	Drafted presentation on overview of Debtors' assets
5	5/16/19	Carl Comstock	1.6	Research Debtors' real estate assets
5	5/16/19	Carl Comstock	0.7	Review of Debtor hydroelectric assets
5	5/16/19	Carl Comstock	0.8	Reviewed summary and analysis of assets by AG
5	5/16/19	Matt Merkel	0.7	Drafted natural gas asset overview summary
5	5/16/19	Matt Merkel	0.8	Reviewed gas asset summaries from junior team and provided comments
5	5/16/19	Matt Merkel	0.6	Reviewed regulatory accounts summary from junior team and provided comments
5	5/16/19	Peter Gnatowski	0.4	Discussions with CC re: drafting hydro asset overview slides; emails re: same
5	5/17/19	Alex Gebert	2.0	Prepare for and discuss internally AROs and Regulatory balancing accounts
5	5/17/19	Alex Gebert	1.0	Reviewed hydro assets
5	5/17/19	Brendan Murphy	0.8	Internal communication re: real estate analysis and other hard assets
5	5/17/19	Carl Comstock	1.6	Address real estate analysis comments
5	5/17/19	Carl Comstock	2.4	Edits to presentation of Debtors' assets
5	5/17/19	Carl Comstock	1.5	Modified real estate analysis based on internal comments
5	5/17/19	Matt Merkel	0.3	Gave instructions to junior team on asset analysis
5	5/17/19	Matt Merkel	1.0	Prepared for call and discussed regulatory liabilities with internal team
5	5/17/19	Matt Merkel	2.0	Researched natural gas financials in regulatory filings
5	5/17/19	Riley Jacobs	2.4	Check public filings for public purpose revenues
5	5/17/19	Riley Jacobs	1.6	Create excel schedule for non-operating assets
5	5/18/19	Alex Gebert	1.5	Research on Hydroelectric Assets
5	5/18/19	Peter Gnatowski	2.1	Further review of asset overview presentation; provided comments/edits to RJ re: same
5	5/18/19	Peter Gnatowski	1.5	Reviewed 10K for book value of assets; emails with RJ re: analysis
5	5/19/19	Alex Stevenson	1.0	Review public filings related to gas business

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Category	Date	Name	Hours	Description of Task(s)
5	5/19/19	Matt Merkel	1.5	Researched answers to natural gas asset questions from internal team
5	5/19/19	Riley Jacobs	2.0	Drafted slides on real estate assets
5	5/19/19	Riley Jacobs	2.4	Research on Debtors' assets
5	5/20/19	Alex Gebert	1.7	Prepare/edit slide overview of Hydroelectric assets
5	5/20/19	Brent Williams	1.4	Reviewed asset analysis; internal discussions and comments re: edits
5	5/20/19	Carl Comstock	1.4	Address additional edits to equity and bondholders worksheet; discussion with RJ re: same
5	5/20/19	Carl Comstock	0.3	Emails and discussions with AG re: dividend analysis and summary
5	5/20/19	Matt Merkel	2.3	Made edits to natural gas asset analysis from internal team
5	5/20/19	Matt Merkel	2.5	Researched FERC website for segment financials
5	5/20/19	Peter Gnatowski	0.8	Additional work on presentation for TCC re: Debtors assets
5	5/20/19	Peter Gnatowski	1.0	Edits to presentation on Debtors' assets for TCC
5	5/20/19	Peter Gnatowski	1.5	Further review and research of Debtors' hydro assets
5	5/20/19	Peter Gnatowski	0.5	Research into Debtors' real estate assets including market data
5	5/20/19	Peter Gnatowski	1.5	Reviewed Debtors' real estate assets and various schedules
5	5/20/19	Peter Gnatowski	1.0	Reviewed hydro market report from the Dept of Energy
5	5/20/19	Peter Gnatowski	1.0	Reviewed various documents re: SF Assets
5	5/20/19	Peter Gnatowski	0.5	Various comments to AS and RJ re: changes to asset presentation for TCC
5	5/21/19	Alex Stevenson	0.8	Review regulatory filings re: electricity demand projections
5	5/21/19	Brendan Murphy	0.9	Review of natural gas assets and related due diligence
5	5/21/19	Matt Merkel	1.4	Made edits to natural gas asset overview per internal review
5	5/21/19	Matt Merkel	1.8	Researched additional detail on natural gas assets
5	5/21/19	Matt Merkel	1.8	Researched CPUC regulatory filings for natural gas asset financials
5	5/21/19	Matt Merkel	1.9	Review and finalization of asset overview for counsel
5	5/21/19	Matt Merkel	2.1	Reviewed CPUC regulatory rate cases for asset financials
5	5/21/19	Peter Gnatowski	1.5	Additional edits to asset summary presentation for TCC per internal comments
5	5/21/19	Peter Gnatowski	0.6	Reviewed asset summary presentations for TCC
5	5/21/19	Riley Jacobs	1.6	Update PowerPoint presentation on natural gas assets
5	5/21/19	Riley Jacobs	1.4	Updates to asset overview deck

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Category	Date	Name	Hours	Description of Task(s)
5	5/22/19	Alex Gebert	0.5	Edit deck re: AROs / Regulatory balancing accounts based on internal call
5	5/22/19	Carl Comstock	1.5	Address additional edits to dividend analysis based on comments from BM
5	5/22/19	Carl Comstock	1.4	Edits to dividend analysis
5	5/22/19	Carl Comstock	1.7	Researched CPUC capital structure requirements; internal comments re: same
5	5/22/19	Carl Comstock	1.0	Reviewed dividend analysis prepared by AG
5	5/22/19	Peter Gnatowski	1.0	Edits to asset overview presentation
5	5/22/19	Peter Gnatowski	1.8	Modified asset overview presentation for TCC based on comments from BM and BW
5	5/22/19	Peter Gnatowski	1.5	Various discussions and emails with RJ, MM, BM, and BW re: changes to asset overview presentation
5	5/22/19	Riley Jacobs	2.3	Edit and update PG&E Real Estate Overview Presentation
5	5/23/19	Carl Comstock	0.6	Reviewed operational integrity report; internal comments
5	5/23/19	Matt Merkel	0.3	Reviewed regulatory account summaries from junior team
5	5/24/19	Brendan Murphy	1.4	Read Credit Agreements / Indentures / SEC Filings (10K, 10Q, 8K) and other public documents
5	5/24/19	Brendan Murphy	1.6	Research and analysis re: assets by business unit and bifurcation by type
5	5/24/19	Brendan Murphy	0.9	Research and analysis re: real estate portfolio
5	5/24/19	Brent Williams	1.1	Asset presentation review
5	5/24/19	Peter Gnatowski	1.8	Created analysis re: pre-petition debt
5	5/24/19	Peter Gnatowski	0.3	Emails with counsel, BM and BW re: analysis of pre-petition debt
5	5/24/19	Peter Gnatowski	2.1	Reviewed financial statements re: pre-petition debt
5	5/25/19	Brent Williams	0.7	Internal discussions re: real estate assets summary and analysis
5	5/30/19	Brendan Murphy	1.0	Read Credit Agreements / Indentures / SEC Filings (10K, 10Q, 8K) and other public documents
5	5/30/19	Brendan Murphy	0.9	Review of April Operating Report
5	5/30/19	Brent Williams	1.5	Emails regarding asset overview
5	5/30/19	Brent Williams	1.8	Reviewed asset analysis /overview presentation; internal comments re: analysis
5	5/30/19	Riley Jacobs	0.8	Preparation for and Internal Call re: CPUC Filing
5	5/31/19	Brent Williams	1.9	Reviewed asset analysis /overview presentation
6	5/1/19	Brendan Murphy	1.4	Reviewed Second Amedment to Wildfier Safety Plan; discussions with PG
6	5/1/19	Brent Williams	2.2	Reviewed Wildfire Safety Plan
6	5/1/19	Peter Gnatowski	1.8	Drafted observations on Wildfire Safety Plan per Counsel's request for Committee memo

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Category	Date	Name	Hours	Description of Task(s)
6	5/1/19	Peter Gnatowski	0.2	Emails and discussions with BM re: Second Amendment Wildfire Safety Plan observations
6	5/1/19	Peter Gnatowski	1.0	Researched original Wildfire Safety Plan re: milestones and metrics
6	5/1/19	Peter Gnatowski	1.5	Reviewed Second Amendment to Wildfire Safety Plan
6	5/2/19	Alex Gebert	1.0	Review PG&E's Q1'19 results relative to Wildfire Safety Plan
6	5/2/19	Alex Gebert	1.0	Summarize PG&E's Q1'19 results relative to Wildfire Safety Plan
6	5/2/19	Brent Williams	1.5	Reviewed Wildfire Safety Plan Amendment; internal discussions
6	5/2/19	Carl Comstock	2.8	Reviewed amended WSP and updated tracker metrics
6	5/2/19	Peter Gnatowski	0.3	Coordinated call with UCC advisors re: Wildfire; reviewed questions from FTI
6	5/3/19	Brendan Murphy	1.0	Updated analysis and tracker re: Wildfire Safety Plan
6	5/3/19	Brent Williams	1.1	Address Wildfire Safety developments and questions
6	5/5/19	Brendan Murphy	2.7	Research and analysis for Counsel re: Wildfire Fund
6	5/5/19	Peter Gnatowski	1.3	Analyzed the Debtor's liquidity including DIP budget and 13-week cash flow financials as it relates to Wildfire Victims Fund
6	5/5/19	Peter Gnatowski	1.8	Drafted analysis of Wildfire Victims Fund based on comments from Counsel and BM
6	5/5/19	Peter Gnatowski	1.0	Drafted due diligence list on Wildfire Victims Fund motion
6	5/5/19	Peter Gnatowski	0.3	Reviewed communication with Counsel and advisors re: Wildfire Victims Fund
6	5/6/19	Brendan Murphy	0.8	Developed and amended diligence questions re: Wildfire Fund
6	5/6/19	Brendan Murphy	2.4	Research and analysis for Counsel re: Wildfire Fund
6	5/6/19	Brent Williams	1.9	Reviewed Wildfire Assistance Fund analysis; internal discussions
6	5/6/19	Brent Williams	1.7	Reviewed Wildfire Assistance Fund motion
6	5/6/19	Carl Comstock	1.6	Additional edits to Wildfire Assistance Fund analysis per comments from PG
6	5/6/19	Carl Comstock	2.4	Analysis of Wildfire Assistance Fund
6	5/6/19	Carl Comstock	2.8	Research re: Wildfire Assistance Fund
6	5/6/19	Carl Comstock	2.2	Review of proposed Wildfire Assistance Fund
6	5/6/19	Peter Gnatowski	0.3	Discussion with CC re: Wildfire Assistance Fund analysis
6	5/6/19	Peter Gnatowski	0.8	Drafted memo of methodology used for Wildfire Victims Fund analysis; email with BM and CC re: same
6	5/6/19	Peter Gnatowski	1.0	Edits to Wildfire Assistance Fund analysis
6	5/6/19	Peter Gnatowski	1.1	Further edits to Wildfire Fund memo based on comments from BM
6	5/6/19	Peter Gnatowski	0.4	Further edits to Wildfire Victims Fund questions requested from Counsel; emails with BM re: same

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Category	Date	Name	Hours	Description of Task(s)
6	5/6/19	Peter Gnatowski	0.5	Participated in call with BW and BM re: Wildfire Victims Fund analysis
6	5/6/19	Peter Gnatowski	1.8	Research Wildfire Assistance Fund data
6	5/6/19	Peter Gnatowski	0.2	Reviewed updated questions to Debtor re: Wildfire Victims Fund
6	5/6/19	Peter Gnatowski	0.9	Reviewed updated Wildfire Assistance Fund analysis prepared by CC
6	5/7/19	Brendan Murphy	0.8	Developed and amended diligence questions re: Wildfire Fund
6	5/7/19	Brendan Murphy	3.1	Research and analysis for Counsel re: Wildfire Fund
6	5/7/19	Brendan Murphy	0.7	Review of Motion re: Wildfire Fund / Claimants Plan (\$105M)
6	5/7/19	Brent Williams	2.9	Wildfire victims fund analysis discussions and analysis
6	5/7/19	Carl Comstock	2.5	Additional edits to overview of analysis and assumptions on Wildfire Assistance Fund
6	5/7/19	Carl Comstock	1.7	Analysis of FEMA short term assistance guidelines
6	5/7/19	Carl Comstock	1.4	Drafted comparison of various declarations from TCC
6	5/7/19	Carl Comstock	1.2	Drafted overview of analysis and assumptions on Wildfire Assistance Fund
6	5/7/19	Carl Comstock	1.4	Prepared analysis comparison of Wildfire Assistance Fund
6	5/7/19	Carl Comstock	1.8	Research on Wildfire Victims Fund
6	5/7/19	Carl Comstock	1.2	Review of 2015 Butte County Emergency Fund
6	5/7/19	Carl Comstock	1.8	Reviewed declaration from TCC members; comments to PG re: same
6	5/7/19	Peter Gnatowski	1.9	Additional research on Wildfire Victims Fund
6	5/7/19	Peter Gnatowski	1.8	Edits to Wildfire Victims Fund analysis
6	5/7/19	Peter Gnatowski	1.7	Further edits to analysis of Wildfire Victims Fund
6	5/7/19	Peter Gnatowski	2.5	Further research for Wildfire Victims Fund
6	5/7/19	Peter Gnatowski	0.8	Prepared comments to BM re: edits to Wildfire Safety agenda
6	5/7/19	Peter Gnatowski	0.5	Reviewed draft motion from Counsel on Wildfire Fund
6	5/7/19	Peter Gnatowski	0.3	Reviewed Wildfire Safety agenda
6	5/7/19	Riley Jacobs	2.5	Search for further details on 2017 and 2018 Wildfire damages
6	5/8/19	Alex Gebert	1.5	Wildfire Victims Fund research - analysis to support fund amount
6	5/8/19	Brendan Murphy	2.6	Research and analysis for Counsel re: Wildfire Fund
6	5/8/19	Brent Williams	1.9	Reviewed Wildfire Victims Fund write-up and analysis
6	5/8/19	Carl Comstock	2.3	Address additional edits to Wildfire Victims Fund analysis

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Category	Date	Name	Hours	Description of Task(s)
6	5/8/19	Carl Comstock	2.8	Edits to Wildfire Victims Fund write-up
6	5/8/19	Carl Comstock	2.1	Researched other short term assistance plans
6	5/8/19	Peter Gnatowski	1.5	Additional research for Wildfire Victims Fund based on request from BM
6	5/8/19	Peter Gnatowski	2.3	Further edits to Wildfire Victims Fund memo based on comments from BM and BW
6	5/8/19	Peter Gnatowski	0.3	Reviewed Wildfire Victims Fund memo to Counsel prepared by CC
6	5/9/19	Alex Gebert	1.5	Wildfire Victims Fund research - analysis to support assumptions driving fund amount
6	5/9/19	Brendan Murphy	1.3	Communications with Counsel re: Wildfire Fund research and analysis
6	5/9/19	Brendan Murphy	1.8	Research and analysis for Counsel re: Wildfire Fund
6	5/9/19	Brendan Murphy	0.8	Review and comments to Wildfire Mitigation efforts and diligence list
6	5/9/19	Brendan Murphy	1.7	Review of and comment(s) to Wildfire analysis for Counsel
6	5/9/19	Brendan Murphy	0.6	Review of Insured Losses Wildfire Report
6	5/9/19	Brent Williams	1.0	Prepared for discussions on wildfire safety and victims fund; reviewed various documents
6	5/9/19	Carl Comstock	1.0	Prepared for and participated in call with counsel re: analysis of Wildfire Victims Fund
6	5/9/19	Carl Comstock	0.8	Reviewed analysis from AG re: Wildfire Victims Fund
6	5/9/19	Carl Comstock	1.4	Reviewed TCC draft objection on Wildfire Victims Fund and provided internal comments re: same
6	5/9/19	Carl Comstock	0.5	Reviewed wildfire diligence provided by TCC; comments re: same
6	5/9/19	Carl Comstock	2.1	Updated Wildfire Victims Fund analysis based on comments from counsel
6	5/9/19	Peter Gnatowski	2.1	Additional research of data for Wildfire Fund analysis
6	5/9/19	Peter Gnatowski	1.5	Edits to Wildfire Fund analysis based on comments from BM
6	5/9/19	Peter Gnatowski	1.2	Preparation for and Discussion with BM and CC re: Wildfire Fund motion and declaration
6	5/9/19	Peter Gnatowski	1.8	Prepared for and participated in call with BW, BM and counsel re: Wildfire Fund analysis and observations
6	5/9/19	Peter Gnatowski	1.1	Prepared for and participated in meeting with BM and CC re: Wildfire Fund analysis
6	5/9/19	Peter Gnatowski	0.8	Reviewed analysis prepared by AG re: Wildfire Fund analysis; discussions with CC re: same
6	5/9/19	Peter Gnatowski	0.3	Reviewed Wildfire Safety agenda from UCC; comments to BM re: same
6	5/9/19	Riley Jacobs	2.2	Create slides on potential community wildfire fund
6	5/10/19	Alex Gebert	1.2	Wildfire Victims Fund research - Analysis of living costs
6	5/10/19	Alex Gebert	1.5	Wildfire Victims Fund research - Analysis of Utility Costs
6	5/10/19	Brendan Murphy	1.8	Communications with Counsel re: Wildfire Fund research and analysis

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Category	Date	Name	Hours	Description of Task(s)
6	5/10/19	Brendan Murphy	1.3	Research and analysis for Counsel re: Wildfire Fund
6	5/10/19	Brendan Murphy	1.0	Review of diligence from Debtor re: Wildfire Assistance Fund Motion
6	5/10/19	Brent Williams	0.4	Preparation for and Discussion re: Wildfire safety
6	5/10/19	Brent Williams	2.9	Reviewed and comment re: Wildfire victims fund analysis
6	5/10/19	Carl Comstock	1.0	Reviewed diligence materials from Debtors re: Wildfire Victims Fund
6	5/10/19	Peter Gnatowski	1.8	Addition edits to Wildfire Fund analysis based on discussions with CC and BM
6	5/10/19	Peter Gnatowski	0.8	Drafted observations to team based on Debtors' response to Wildfire Fund questions
6	5/10/19	Peter Gnatowski	0.8	Reviewed Debtors' response to Wildfire Fund questions; emails and discussions re: same
6	5/11/19	Alex Gebert	1.8	Wildfire Victims Fund research - Edits to analysis
6	5/11/19	Brendan Murphy	2.1	Research and analysis for Counsel re: Wildfire Fund
6	5/11/19	Brent Williams	2.0	Wildfire victims fund
6	5/11/19	Carl Comstock	1.8	Edits to analysis of Wildfire Victims Fund per comments from BM
6	5/12/19	Brendan Murphy	0.8	Preparation for and Internal discussions re: Wildfire Declaration
6	5/12/19	Brendan Murphy	1.4	Research and analysis for Counsel re: Wildfire Fund
6	5/12/19	Brendan Murphy	1.2	Wildfire spend and related analysis for Counsel
6	5/12/19	Brent Williams	2.7	Wildfire victims fund
6	5/12/19	Matt Merkel	0.3	Reviewed wildfire spend data from junior team
6	5/12/19	Peter Gnatowski	1.2	Correspondence with RJ and MM re: analysis of historical wildfire mitigation spend; reviewed analysis prepared by RJ
6	5/12/19	Riley Jacobs	2.3	Additional edits to spreadsheet on wildfire safety spend
6	5/12/19	Riley Jacobs	1.7	Create spreadsheet outlining historical wildfire safety spend
6	5/12/19	Riley Jacobs	2.1	Research historical wildfire spend by Debtors
6	5/12/19	Riley Jacobs	2.5	Review and analyze 2017 GRC info to spreadsheet on wildfire safety spend
6	5/12/19	Riley Jacobs	3.2	Search regulatory filings for historical wildfire safety spend
6	5/13/19	Alex Gebert	0.6	Wildfire Victims Fund research - Research 2017 Cal Fire data
6	5/13/19	Alex Stevenson	0.9	Review / comment on memo prepared by BH on the Governors state wildfire report hearing
6	5/13/19	Brendan Murphy	1.8	Research and analysis for Counsel re: Wildfire Fund
6	5/13/19	Brendan Murphy	0.9	Research for Counsel re: annual wildfire spend
6	5/13/19	Carl Comstock	1.6	Reviewed historical wildfire spend analysis; additional research re: same

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Category	Date	Name	Hours	Description of Task(s)
6	5/13/19	Peter Gnatowski	0.5	Discussions with RJ re: historical wildfire spend analysis
6	5/13/19	Peter Gnatowski	0.5	Emails and discussions with BM re: results of historical wildfire spend research
6	5/13/19	Peter Gnatowski	0.8	Reviewed analysis prepared by RJ re: historical wildfire spend and related source documents
6	5/13/19	Peter Gnatowski	1.5	Reviewed public filings for historical wildfire spend
6	5/14/19	Brendan Murphy	0.9	Research and analysis for Counsel re: Wildfire Fund
6	5/14/19	Brendan Murphy	0.8	Research for Counsel re: annual wildfire spend
6	5/14/19	Brent Williams	0.8	Internal discussions re: comments to Wildfire fund analysis
6	5/14/19	Brent Williams	2.5	Review and comment on updated Wildfire fund analysis
6	5/15/19	Riley Jacobs	0.6	Reviewed Cal Fire News report
6	5/16/19	Brendan Murphy	1.6	Review of Wildfire documents provided by Debtor
6	5/17/19	Brendan Murphy	1.4	Review of Wildfire due diligence provided by Debtor
6	5/17/19	Brent Williams	1.8	Reviewed Wildfire due diligence materials produced
6	5/17/19	Brent Williams	1.7	Reviewed wildfire safety plan and outstanding diligence
6	5/20/19	Brent Williams	2.5	Comments to Wildfire victims fund analysis and related exhibits
6	5/21/19	Brendan Murphy	1.1	Additional review of Wildfire due diligence provided by Debtor
6	5/23/19	Brendan Murphy	0.6	Review of Wildfire due diligence provided by Debtor
6	5/23/19	Peter Gnatowski	2.5	Prepared for meeting with the Debtors' re: wildfire safety plan; reviewed information provided
6	5/24/19	Brent Williams	1.4	Review wildfire safety documents and updates
6	5/24/19	Peter Gnatowski	1.9	Drafted presentation on wildfire safety plan for Committee
6	5/24/19	Peter Gnatowski	1.8	Reviewed notes from wildfire safety plan meeting with the Debtors
6	5/26/19	Brent Williams	0.8	Emails re: outstanding diligence on wildfire safety
6	5/27/19	Brent Williams	0.6	Internal discussions re: meeting with Ad Hoc Committee and related analysis
6	5/28/19	Brendan Murphy	1.0	Created and commented on Wildfire Mitigation questions for Debtor
6	5/28/19	Brendan Murphy	0.6	Preparation for and Internal discussion re: Wildfire presentation for TCC
6	5/28/19	Brendan Murphy	1.6	Review of Wildfire due diligence provided by Debtor
6	5/28/19	Peter Gnatowski	0.8	Discussed with BM re: outstanding diligence list; edits based on comments from BM
6	5/28/19	Peter Gnatowski	1.8	Drafted outstanding diligence/questions following wildfire meeting
6	5/29/19	Alex Gebert	2.6	Prepare deck summarizing Wildfire Status Update Report

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Category	Date	Name	Hours	Description of Task(s)
6	5/29/19	Alex Gebert	0.7	Review/analyze Wildfire Plan Status Update Report
6	5/29/19	Alex Stevenson	1.3	Review California Blue Ribbon commission report
6	5/29/19	Alex Stevenson	0.4	Review wildfire management materials and discuss with BM
6	5/29/19	Brendan Murphy	1.4	Review of CA Blue Ribbon Commission Report
6	5/29/19	Brendan Murphy	1.5	Review of Wildfire due diligence provided by Debtor
6	5/29/19	Brendan Murphy	0.7	Reviewed and commented on Wildfire Mitigation questions for Debtor
6	5/29/19	Brent Williams	1.7	Wildfire Safety document and diligence review
6	5/29/19	Peter Gnatowski	0.5	Drafted outline of TCC presentation on wildfire meeting; discussions with AG re: same
6	5/29/19	Peter Gnatowski	0.8	Further edits to outstanding questions/diligence items from Wildfire meeting
6	5/29/19	Peter Gnatowski	2.9	Reviewed and summarized notes from in-person wildfire meeting in SF with Debtors
6	5/29/19	Peter Gnatowski	1.2	Reviewed outstanding diligence/question list from FTI; comments to BM re: same
6	5/29/19	Riley Jacobs	1.6	Read and analyze California blue Ribbon Proposal
6	5/30/19	Alex Gebert	0.5	Address senior level comments re: Wildfire Status Update Report
6	5/30/19	Alex Gebert	1.3	Prepare deck summarizing Wildfire Status Update Report
6	5/30/19	Brendan Murphy	0.7	Review of CA Blue Ribbon Commission Report
6	5/30/19	Brendan Murphy	1.2	Review of Wildfire due diligence provided by Debtor
6	5/30/19	Peter Gnatowski	1.0	Reviewed Blue Ribbon report; emails with team re: same
6	5/30/19	Peter Gnatowski	1.4	Reviewed initial draft presentation from AG re: wildfire meeting summary for TCC
6	5/31/19	Alex Gebert	1.9	Prepare deck with key findings/observations re: Blue Ribbon Comm Report
6	5/31/19	Alex Gebert	2.1	Prepare deck with key recommendations re: Blue Ribbon Comm Report
6	5/31/19	Alex Gebert	1.1	Read/review Blue Ribbon Commission Report
6	5/31/19	Brendan Murphy	1.1	Review of Wildfire due diligence provided by Debtor
6	5/31/19	Brent Williams	1.5	Wildfire safety review including Blue Ribbon report
6	5/31/19	Peter Gnatowski	1.1	Additional comments to AG and RJ re: wildfire presentation
6	5/31/19	Peter Gnatowski	2.5	Edits to Wildfire summary presentation to TCC
6	5/31/19	Peter Gnatowski	2.8	Further edits to wildfire summary presentation to TCC
6	5/31/19	Peter Gnatowski	1.8	Reviewed various analysis prepared by RJ and AG re: wildfire summary presentation to TCC
6	5/31/19	Peter Gnatowski	1.2	Reviewed various company filings for disclosed wildfire and stip metrics

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Category	Date	Name	Hours	Description of Task(s)
7	5/1/19	Brendan Murphy	0.8	Preparation for and call with Debtors re: CF variances and liquidity
7	5/1/19	Peter Gnatowski	1.0	Prepared for and participated in call with AlixPartners re: 13-week cash flow
7	5/1/19	Peter Gnatowski	1.2	Reviewed and modified call notes from call with AlixPartners; emails with team re: same
7	5/3/19	Alex Stevenson	0.5	Preparation for and Call with BW and John Boken
7	5/3/19	Brent Williams	0.5	Preparation and call with Debtors
7	5/10/19	Brendan Murphy	0.4	Discussion with Debtor re: Lazard retention
7	5/23/19	Brendan Murphy	6.3	Preparation for and participation in Wildfire Mitigation meeting w/ Debtors
7	5/23/19	Brent Williams	6.2	Preparation for and Attendance at Wildfire Safety Meeting at PG&E
7	5/23/19	Peter Gnatowski	6.5	Prepared for and participated in meeting with the Debtors on wildfire safety plan
7	5/31/19	Brendan Murphy	0.9	Preparation for and call with Debtor re: Case Update
7	5/31/19	Brent Williams	0.8	Preparation for and Call with Debtor
8	5/6/19	Brendan Murphy	0.3	Communications with UCC re: Lazard retention
8	5/6/19	Brendan Murphy	0.7	Preparation for and call with UCC Professionals re: Wildfire Mitigation efforts and diligence
8	5/6/19	Brent Williams	0.5	Preparation for and call with UCC re: wildfire
8	5/6/19	Brent Williams	1.1	Preparation for and Call with UCC re: wildfire
8	5/6/19	Peter Gnatowski	0.7	Prepared for and participated in call with UCC FA - FTI
8	5/8/19	Brendan Murphy	0.3	Communication(s) with UCC re: Lazard Retention
8	5/8/19	Brent Williams	0.7	Preparation for and Discussions with UCC
8	5/9/19	Brendan Murphy	0.5	Preparation and communication(s) with UCC re: Wildfire meeting and diligence
8	5/9/19	Brent Williams	0.7	Prepared for and discussion with UCC re: wildfire
8	5/23/19	Brent Williams	0.6	Preparation for and Discussions with other parties
8	5/28/19	Brendan Murphy	1.3	Preparation for and call with UCC re: Wildfire Mitigation
8	5/28/19	Peter Gnatowski	1.4	Prepared for and participated in call with FTI re: wildfire meeting
9	5/9/19	Brent Williams	0.9	Preparation for and Call with other parties re: interests
9	5/13/19	Brendan Murphy	0.6	Discussion with Interested Party re: case issues and objectives
9	5/14/19	Brendan Murphy	0.4	Discussion with Interested Party re: case issues
9	5/16/19	Brent Williams	0.5	Preparation for and Calls with other parties re: interests
9	5/17/19	Brendan Murphy	0.5	Discussion with Interested Party re: case issues

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Category	Date	Name	Hours	Description of Task(s)
9	5/20/19	Brent Williams	0.8	Preparation for and Calls with other parties re: interests
9	5/27/19	Alex Stevenson	0.1	Correspondence with BW re: meeting with Ad Hoc Committee
9	5/29/19	Alex Stevenson	0.8	Prep for and strategy meeting with BW re Ad Hoc Bondholder group
9	5/29/19	Alex Stevenson	2.0	Preparation for and participation in meeting with Ad Hoc Bondholder representatives
9	5/29/19	Brendan Murphy	2.9	Preparation for and participation in Bondholder meeting
9	5/29/19	Brent Williams	1.0	Internal meeting re: prep for bondholder meeting
9	5/29/19	Brent Williams	2.5	Prepare for and participated in bondholder meeting
9	5/31/19	Brent Williams	0.7	Calls with other interested parties re: case interests and strategy
9	5/31/19	Brent Williams	0.6	Preparation for and Call with interested party
10	5/1/19	Brendan Murphy	0.7	Preparation for and call with Counsel re: Proxy Statement
10	5/1/19	Brendan Murphy	0.6	Preparation for and Communication with Counsel re: CEO Compensation Summary and Analysis
10	5/1/19	Brent Williams	1.5	Emails/calls with counsel re: case strategy and other party interests
10	5/1/19	Peter Gnatowski	1.4	Prepared for and participated in call with Counsel and BM on Proxy Statement
10	5/2/19	Brendan Murphy	0.6	Preparation for and communication s with Counsel re: Lazard retention
10	5/2/19	Brent Williams	0.8	Pre-Committee call with counsel
10	5/3/19	Brendan Murphy	0.4	Preparation for and communication with Counsel re: CEO Compensation Summary and Analysis
10	5/3/19	Brent Williams	0.6	Email/calls with counsel re: CEO compensation
10	5/4/19	Brent Williams	1.2	Emails with counsel re case strategy
10	5/5/19	Brendan Murphy	0.9	Preparation for and communication s with Counsel re: Wildfire Fund
10	5/5/19	Brent Williams	1.3	Emails with counsel re: wildfire fund
10	5/5/19	Peter Gnatowski	1.1	Reviewed DIP credit agreement re: funding of Wildfire Victims Fund per counsel request
10	5/6/19	Brendan Murphy	0.4	Preparation for and communication s with Counsel re: Lazard retention
10	5/6/19	Brendan Murphy	1.0	Preparation for and communication s with Counsel re: Wildfire Fund
10	5/6/19	Brent Williams	1.4	Preparation for and Call with counsel re: wildfire fund
10	5/7/19	Brendan Murphy	0.7	Preparation for and communication s with Counsel re: case strategy and meetings with other interested parties
10	5/7/19	Brendan Murphy	1.9	Preparation for and communication s with Counsel re: Wildfire Fund research and analysis
10	5/7/19	Brendan Murphy	1.8	Review of and comment(s) to Wildfire analysis for Counsel
10	5/8/19	Brendan Murphy	2.1	Preparation for and communication s with Counsel re: Wildfire Fund research and analysis

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Category	Date	Name	Hours	Description of Task(s)
10	5/8/19	Brendan Murphy	1.6	Review of and comment(s) to Wildfire analysis for Counsel
10	5/9/19	Brent Williams	0.5	Call with counsel re: wildfire fund; internal discussions
10	5/10/19	Brent Williams	0.5	Preparation for and Call with counsel re: wildfire fund
10	5/10/19	Peter Gnatowski	1.2	Researched DIP credit agreement per counsel's request; emails with counsel, BM and BW re: observations
10	5/10/19	Peter Gnatowski	1.1	Reviewed various documents provided by TCC counsel re: wildfire fund; discussion with CC re: same
10	5/13/19	Carl Comstock	2.6	Address internal comments for Wildfire presentation to counsel
10	5/13/19	Peter Gnatowski	2.7	Edits to presentation for counsel
10	5/13/19	Peter Gnatowski	1.8	Further edits to presentation for counsel based on comments from BM and BW
10	5/13/19	Peter Gnatowski	1.0	Reviewed draft presentation for counsel
10	5/14/19	Brent Williams	0.5	Preparation for and Call with counsel re: wildfire fund
10	5/16/19	Brent Williams	0.5	Preparation for and Calls with counsel re: wildfire fund
10	5/17/19	Brendan Murphy	0.4	Internal Preparation for and communication re: request from counsel; holdings by creditor type
10	5/20/19	Alex Stevenson	0.3	Preparation for and Call with counsel re: scenario analyses
10	5/20/19	Brendan Murphy	1.2	Review and comments to equity and bond holders analysis for Counsel
10	5/20/19	Brendan Murphy	0.6	Communication with Counsel re: financial analysis
10	5/20/19	Brendan Murphy	0.6	Preparation for and communication s with Counsel re: holders analysis
10	5/20/19	Brent Williams	1.1	Preparation for and Calls with counsel re: declaration on wildfire fund
10	5/20/19	Matt Merkel	1.0	Prepared for and participated in waterfall analysis call with Counsel
10	5/20/19	Peter Gnatowski	0.3	Reviewed and responded to various emails from counsel re: committee questions
10	5/21/19	Alex Stevenson	0.5	Develop draft of the one page scenario summary requested by counsel
10	5/21/19	Matt Merkel	1.1	Finalized waterfall analysis materials for meeting with Counsel
10	5/22/19	Brendan Murphy	0.9	Review/comments to dividend presentation for Counsel
10	5/22/19	Brendan Murphy	1.1	Preparation for and meeting with Counsel re: outstanding analyses
10	5/22/19	Matt Merkel	1.8	Finalized waterfall scenarios for meeting with counsel
10	5/23/19	Alex Stevenson	0.2	Correspondence with BW re: Committee Meeting follow up
10	5/23/19	Brent Williams	0.5	Preparation for and Discussions with counsel re: case strategy
10	5/23/19	Peter Gnatowski	0.8	Further edits to assistance motion questions; emails with counsel and BM re: same
10	5/24/19	Brendan Murphy	1.7	Review and analysis for Counsel re: Bondholder claims and interest calculations

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Category	Date	Name	Hours	Description of Task(s)
10	5/24/19	Brent Williams	2.0	Review and comment on bond interest analysis for counsel
10	5/27/19	Brendan Murphy	0.8	Research for DSI re: Liabilities Subject to Compromise
10	5/27/19	Peter Gnatowski	2.1	Research re: claims questions from DSI; emails re:same
10	5/28/19	Brendan Murphy	2.1	Review and analysis for Counsel re: Bondholder proposal and TCC Presentation
10	5/28/19	Peter Gnatowski	1.1	Updated outstanding diligence questions on assistance motion based on comments from counsel
10	5/28/19	Riley Jacobs	1.5	Search for and circulate materials on interested party for counsel
10	5/29/19	Brent Williams	0.5	Preparation for and Discussion with counsel re: bondholder meeting
11	5/6/19	Peter Gnatowski	0.5	Reviewed credit documents per request from counsel
11	5/7/19	Brendan Murphy	0.6	Review and comment(s) to Committee memo re: Lazard Retention
11	5/7/19	Brendan Murphy	1.1	Review and comment(s) to draft declaration re: Wildfire Fund
11	5/7/19	Peter Gnatowski	0.5	Reviewed draft declaration from Counsel
11	5/7/19	Peter Gnatowski	0.2	Reviewed memo prepared by Counsel on IB retention
11	5/8/19	Brendan Murphy	0.9	Review and comment(s) to draft declaration re: Wildfire Fund
11	5/8/19	Brent Williams	3.6	Reviewed and comments on Wildfire victims fund declaration and motion
11	5/8/19	Brent Williams	1.3	Various discussions re: edits to Wildfire Victims Fund motions and declaration
11	5/8/19	Peter Gnatowski	1.1	Further review of draft motion prepared by counsel on Wildfire Fund
11	5/9/19	Brendan Murphy	0.4	Preparation for and additional communication with Counsel re: Lazard retention
11	5/10/19	Brendan Murphy	0.6	Preparation for and communication s with Counsel re: Lazard retention
11	5/10/19	Brendan Murphy	0.8	Review of DIP Credit Agreement re: Counsel questions
11	5/10/19	Carl Comstock	1.6	Additional edits to declaration re: Wildfire Victims Fund
11	5/10/19	Carl Comstock	1.8	Reviewed BW declaration re: Wildfire Victims Fund and provided comments
11	5/10/19	Peter Gnatowski	2.1	Reviewed Wildfire Fund motion and declaration from counsel; comments to BM and BW re: same
11	5/11/19	Brendan Murphy	3.3	Review and comment(s) to draft declarations and pleadings re: Wildfire Fund
11	5/11/19	Peter Gnatowski	2.0	Edits to Wildfire Fund declaration and associated analysis
11	5/11/19	Peter Gnatowski	0.7	Reviewed Wildfire Fund declaration prepared by CC
11	5/11/19	Peter Gnatowski	0.5	Various communications with CC and BM re: Wildfire Fund declaration
11	5/12/19	Brendan Murphy	1.1	Communications with Counsel re: Declaration, Wildfire Fund research and analysis
11	5/12/19	Brendan Murphy	2.7	Review and comment(s) to draft declarations and pleadings re: Wildfire Fund

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Category	Date	Name	Hours	Description of Task(s)
11	5/12/19	Peter Gnatowski	1.5	Updated Wildfire Fund declaration based on comments from counsel, BW and MW
11	5/13/19	Brendan Murphy	2.6	Review and comment(s) to draft declarations and pleadings re: Wildfire Fund
11	5/13/19	Brent Williams	3.5	Review and comment on Wildfire victims fund motion and declaration
11	5/13/19	Peter Gnatowski	0.2	Communications with counsel and BM re: declaration on Wildfire Fund
11	5/14/19	Brendan Murphy	2.3	Review and comment(s) to draft declarations and pleadings re: Wildfire Fund
11	5/14/19	Carl Comstock	2.4	Reviewed updated Wildfire Fund motion; addressed additional comments internally
11	5/14/19	Peter Gnatowski	0.9	Additional review of updated motion from counsel on Wildfire Fund; comments to BM re: same
11	5/14/19	Peter Gnatowski	0.8	Reviewed updated comments from counsel on Wildfire Fund declaration; discussions with BM re: same
11	5/15/19	Brendan Murphy	1.9	Review and comment(s) to draft declarations and pleadings re: Wildfire Fund
11	5/15/19	Brent Williams	2.6	Review and comment on Wildfire victims fund motion and declaration
11	5/16/19	Brent Williams	2.8	Edits and discussions re: wildfire fund motion and declaration
11	5/21/19	Brent Williams	1.6	Comments to Wildfire victims fund declaration
11	5/23/19	Brendan Murphy	0.8	Created questions for Debtor re: Mutual Aid Motion
11	5/24/19	Carl Comstock	1.0	Drafted questions on mutual aid motion
11	5/24/19	Peter Gnatowski	1.1	Updated questions re: assistance motion; emails with counsel and BM re: same
12	5/1/19	Brendan Murphy	0.7	Comments and changes to Committee memo re: PG&E Second Amendment to Wildfire Plan
12	5/1/19	Brendan Murphy	0.7	Review and comments to Proxy Statement summary deck for Committee
12	5/1/19	Riley Jacobs	1.8	Further edits to TCC update presentation
12	5/2/19	Brendan Murphy	0.9	Review and comments to Proxy Statement summary deck for Committee
12	5/2/19	Brent Williams	2.6	Preparation for and attendance on committee call
12	5/2/19	Peter Gnatowski	2.2	Drafted summary and analysis of financial results for TCC
12	5/3/19	Brendan Murphy	0.8	Review and comments to Proxy Statement summary deck for Committee
12	5/3/19	Peter Gnatowski	0.3	Reviewed updated presentation from AG re: proxy statement presentation for Committee
12	5/4/19	Brent Williams	1.5	Reviewed and comments on committee presentation
12	5/6/19	Brendan Murphy	0.8	Review and comment to Committee presentation re: CF variances and liquidity
12	5/7/19	Alex Stevenson	0.6	Final review of distributable value analysis for Committee
12	5/7/19	Alex Stevenson	0.5	Review of revised draft of distributable value analysis for Committee
12	5/7/19	Brendan Murphy	0.4	Review of and comment(s) to committee presentation re: waterfall analysis

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Category	Date	Name	Hours	Description of Task(s)
12	5/8/19	Alex Stevenson	0.1	Review agenda for Committee call on 5/9
12	5/8/19	Brendan Murphy	0.6	Preparation for and Internal discussion re: Committee call and agenda
12	5/9/19	Alex Stevenson	2.8	Prepare for and participate in call with TCC
12	5/9/19	Brendan Murphy	0.4	Preparation for and Internal discussion re: Committee call and agenda
12	5/9/19	Brent Williams	3.1	Preparation for and attendance on committee call
12	5/10/19	Carl Comstock	2.1	Drafted updated presentation for TCC re: wildfire safety plan and timeline
12	5/12/19	Alex Stevenson	1.4	Review / comment on presentation to TCC working group
12	5/12/19	Brendan Murphy	0.8	Internal Preparation for and communication re: Committee materials, waterfall, and related deliverables
12	5/12/19	Matt Merkel	2.4	Drafted financial summaries for committee update presentation
12	5/12/19	Peter Gnatowski	0.3	Emails with CC and MM re: presentation for TCC meeting
12	5/12/19	Peter Gnatowski	1.0	Reviewed presentation prepared by CC and MM for TCC meeting
12	5/13/19	Brendan Murphy	1.1	Analysis for sub-committee presentation re: waterfall, debt capacity
12	5/13/19	Brendan Murphy	2.1	Review and comment(s) to sub-committee presentation re: waterfall, debt capacity
12	5/13/19	Brent Williams	1.5	Work on committee presentation
12	5/13/19	Riley Jacobs	1.5	Edits to committee presentation based on internal comments
12	5/14/19	Alex Stevenson	2.5	PG&E TCC working group call and preparation
12	5/14/19	Brendan Murphy	1.8	Preparation for and call with sub-committee re: waterfall and debt capacity
12	5/14/19	Brent Williams	0.8	Emails re: analyses and observations for TCC working group committee call
12	5/14/19	Brent Williams	2.1	Preparation for and attendance on working group committee call
12	5/14/19	Peter Gnatowski	2.0	Prepared for and participated in call with TCC members working group
12	5/15/19	Alex Stevenson	0.7	Preparation for and Call with team to discuss TCC working group presentation slides
12	5/15/19	Brendan Murphy	0.9	Preparation for and Internal discussion re: sub-committee materials, case strategy, deliverables
12	5/15/19	Brent Williams	1.0	Preparation for and internal discussions re: presentation for TCC
12	5/16/19	Brendan Murphy	0.4	Internal Preparation for and communication re: meetings with TCC and Debtor
12	5/16/19	Brendan Murphy	1.3	Preparation of internal materials (finance concepts) for Committee
12	5/16/19	Brent Williams	1.2	Reviewed financial overview presentation for TCC meeting; internal discussion re: changes
12	5/16/19	Peter Gnatowski	1.8	Modified financial overview slides
12	5/16/19	Peter Gnatowski	0.5	Reviewed financial overview slides for presentation to TCC

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Category	Date	Name	Hours	Description of Task(s)
12	5/16/19	Riley Jacobs	2.8	Create presentation for committee regarding common financial terminology
12	5/16/19	Riley Jacobs	2.1	Update and edit presentation for committee regarding financial terminology
12	5/17/19	Brendan Murphy	1.2	Comments to internal materials (finance concepts) for Committee
12	5/17/19	Brent Williams	1.4	Internal discussion re: financial concepts presentation for TCC
12	5/17/19	Brent Williams	0.7	Various emails re: comments to financial concepts presentation
12	5/17/19	Peter Gnatowski	1.5	Additional edits to financial overview presentation to TCC
12	5/17/19	Riley Jacobs	2.6	Additional changes to presentation to committee re financial terminology
12	5/19/19	Peter Gnatowski	1.8	Further review of combined asset presentation for TCC
12	5/20/19	Alex Stevenson	2.1	Review California rate trend report and summary prepared by Merkel for committee
12	5/20/19	Riley Jacobs	2.4	Edit committee presentation based on internal comments
12	5/21/19	Alex Stevenson	0.9	Finalize materials for TCC working group meeting
12	5/21/19	Brent Williams	1.2	Emails and comments re: committee materials and prep
12	5/21/19	Brent Williams	0.6	Review committee presentation
12	5/21/19	Riley Jacobs	1.0	Create slides for TCC re: financial terminology
12	5/22/19	Alex Stevenson	3.2	Prepare for and attend TCC working group meeting
12	5/22/19	Brendan Murphy	2.9	Preparation for and meeting with certain Committee members
12	5/22/19	Brent Williams	3.0	Meeting with committee working group members
12	5/22/19	Matt Merkel	3.2	Prepared for and attended TCC working group meeting
12	5/23/19	Brent Williams	2.0	Preparation for and attendance at Committee meeting
12	5/23/19	Peter Gnatowski	0.5	Reviewed updated presentations for TCC Committee; discussions with BM and BW re: same
12	5/24/19	Brent Williams	1.5	Comments to asset presentation for committee
12	5/25/19	Brent Williams	1.3	Internal emails re: additional analysis for TCC
12	5/28/19	Brent Williams	0.5	Internal communication re: TCC analysis on waterfall
12	5/29/19	Brent Williams	1.8	Preparation for and meeting with committee members
12	5/29/19	Brent Williams	1.6	Review committee presentation re: Wildfire
12	5/29/19	Brent Williams	0.7	Various emails re: edits to committee presentation
12	5/30/19	Brendan Murphy	1.5	Review and analysis for Counsel re: TCC presentation
12	5/31/19	Brendan Murphy	1.3	Review and analysis for Counsel re: Bondholder proposal and TCC Presentation

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Category	Date	Name	Hours	Description of Task(s)
12	5/31/19	Brendan Murphy	1.8	Review of and comments to Wildfire materials for the TCC and Counsel
12	5/31/19	Brent Williams	1.2	Review and comment on TCC materials
13	5/1/19	Alex Stevenson	0.2	Email correspondence with team re: bar date motion
13	5/1/19	Brendan Murphy	0.6	Review of GHC Credit document from Debtors
13	5/1/19	Brendan Murphy	0.6	Review of Motion re: Bar Date
13	5/1/19	Brendan Murphy	0.9	Review of Motion re: Wildfire Fund / Claimants Plan (\$105M)
13	5/1/19	Brendan Murphy	0.8	Review of pleadings re: Docket review
13	5/1/19	Carl Comstock	0.5	Reviewed Wildfire Assistance Fund motion
13	5/1/19	Matt Merkel	0.1	Review of recent docket filings
13	5/1/19	Peter Gnatowski	0.6	Reviewed docket and various motions including Wildfire Assistance Fund, Bar Date, etc.
13	5/1/19	Riley Jacobs	0.9	Review Bar Date motion
13	5/1/19	Riley Jacobs	0.7	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/2/19	Alex Stevenson	0.3	Review case filings and related articles
13	5/2/19	Brendan Murphy	0.4	Review of pleadings re: SF relief from stay
13	5/2/19	Peter Gnatowski	0.5	Reviewed various motions and news releases re: FERC and Debtor
13	5/2/19	Riley Jacobs	0.5	Circulate and summarize diligence filings re: key motions
13	5/2/19	Riley Jacobs	1.6	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/2/19	Riley Jacobs	1.2	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/3/19	Brendan Murphy	0.9	Review of public news / articles on PG&E matter
13	5/3/19	Matt Merkel	0.3	Review of recent docket filings
13	5/3/19	Riley Jacobs	2.0	Analyze, summarize, and circulate supplement of application to employ Lincoln
13	5/5/19	Alex Stevenson	0.6	Review case filings and related articles
13	5/6/19	Brendan Murphy	0.7	Review of Motion re: Wildfire Fund / Claimants Plan (\$105M)
13	5/6/19	Riley Jacobs	1.4	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/7/19	Brendan Murphy	0.6	Review of public news / articles on PG&E matter
13	5/7/19	Naeem Muscatwalla	0.4	Review of public news / articles on PG&E filing
13	5/7/19	Peter Gnatowski	0.5	Reviewed news articles and docket including various motions including reply brief on SF motion
13	5/7/19	Riley Jacobs	1.0	Summarizing notable (daily) pleadings and applicable internal commentary

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Category	Date	Name	Hours	Description of Task(s)
13	5/8/19	Alex Stevenson	0.4	Review case filings and related articles
13	5/8/19	Brendan Murphy	0.9	Review of pleadings re: Docket review
13	5/8/19	Carl Comstock	0.7	Review of operation integrity supplier information
13	5/8/19	Carl Comstock	1.3	Review of TCC declaration
13	5/8/19	Naeem Muscatwalla	1.1	Review of public news / articles on PG&E filing
13	5/8/19	Riley Jacobs	1.9	Analyze motion to establish wildfire fund
13	5/8/19	Riley Jacobs	2.1	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/9/19	Brendan Murphy	0.6	Review of pleadings re: Docket review
13	5/9/19	Naeem Muscatwalla	1.1	Review of public news / articles on PG&E filing
13	5/9/19	Riley Jacobs	0.7	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/9/19	Riley Jacobs	0.5	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/10/19	Brendan Murphy	1.3	Review of 2019 Senate Bill 695 Report
13	5/10/19	Matt Merkel	0.5	Review of recent docket filings
13	5/10/19	Naeem Muscatwalla	1.0	Review of public news / articles on PG&E filing
13	5/10/19	Peter Gnatowski	0.3	Reviewed key docket documents circulated by RJ
13	5/13/19	Alex Stevenson	0.5	Review pleadings and news reports re: case matters
13	5/13/19	Riley Jacobs	1.8	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/14/19	Alex Stevenson	0.6	Review pleadings and news reports re: case matters
13	5/14/19	Brendan Murphy	0.8	Review of pleadings re: Docket review
13	5/14/19	Brendan Murphy	1.1	Review of public news / articles on PG&E matter
13	5/14/19	Peter Gnatowski	0.3	Reviewed key docket documents circulated by RJ
13	5/14/19	Peter Gnatowski	0.5	Reviewed various news stories and publications re: case
13	5/14/19	Riley Jacobs	0.8	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/15/19	Alex Stevenson	0.7	Review pleadings and news reports re: case matters
13	5/15/19	Brendan Murphy	1.0	Review of public news / articles on PG&E matter
13	5/15/19	Brendan Murphy	1.6	Reviewed filed pleadings re: Wildfire Fund, Exclusivity objections
13	5/15/19	Matt Merkel	0.4	Review of recent docket filings
13	5/15/19	Riley Jacobs	1.5	Analyze court filings on exclusivity period

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Category	Date	Name	Hours	Description of Task(s)
13	5/15/19	Riley Jacobs	2.3	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/16/19	Alex Stevenson	0.4	Review pleadings and news reports re: case matters
13	5/16/19	Brendan Murphy	0.9	Review of public news / articles on PG&E matter
13	5/16/19	Naeem Muscatwalla	1.0	Review of public news / articles on PG&E filing
13	5/16/19	Riley Jacobs	1.8	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/17/19	Alex Stevenson	0.6	Review pleadings and news reports re: case matters
13	5/17/19	Brendan Murphy	0.8	Review of public news / articles on PG&E matter
13	5/17/19	Riley Jacobs	1.9	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/20/19	Alex Stevenson	0.3	Read Shareholder response to TCC exclusivity objection
13	5/20/19	Alex Stevenson	0.5	Review pleadings and news reports re: case matters
13	5/20/19	Brendan Murphy	0.7	Review of Mutual Assistance Agreements Motion
13	5/20/19	Brendan Murphy	1.0	Review of public news / articles on PG&E matter
13	5/20/19	Brent Williams	2.1	Review court pleadings
13	5/20/19	Carl Comstock	0.5	Reviewed equity and bondholder motions
13	5/20/19	Carl Comstock	1.0	Updates to equity and bondholders worksheet
13	5/20/19	Peter Gnatowski	0.7	Edits to bondholder and shareholder schedule based on comments from BM
13	5/20/19	Peter Gnatowski	0.3	Reviewed motion of bondholders and shareholders
13	5/20/19	Riley Jacobs	1.9	Additional updates to excel summarizing shareholder group and bondholding group positions
13	5/20/19	Riley Jacobs	3.0	Create excel chart summarizing Shareholder group holdings
13	5/20/19	Riley Jacobs	1.5	Formatting changes to bondholder/shareholder excel doc
13	5/20/19	Riley Jacobs	1.2	Read through rule 2019 filings
13	5/20/19	Riley Jacobs	1.7	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/21/19	Alex Stevenson	0.4	Review pleadings and news reports re: case matters
13	5/21/19	Brendan Murphy	0.8	Review of pleadings re: Docket review
13	5/21/19	Brendan Murphy	0.7	Review of public news / articles on PG&E matter
13	5/21/19	Carl Comstock	0.5	Drafted questions on mutual aid motion for Debtors; discussion with PG re: same
13	5/21/19	Carl Comstock	1.1	Reviewed mutual aid motion and exhibits
13	5/21/19	Peter Gnatowski	0.4	Drafted questions to the Debtors re: mutual aid motion; discussion with BM re: same

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Category	Date	Name	Hours	Description of Task(s)
13	5/21/19	Peter Gnatowski	0.9	Reviewed mutual aid motion provided by the debtors
13	5/21/19	Riley Jacobs	0.7	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/22/19	Alex Stevenson	0.2	Review court pleadings and news articles
13	5/22/19	Brendan Murphy	0.7	Review of pleadings re: Docket review
13	5/22/19	Brendan Murphy	0.6	Review of public news / articles on PG&E matter
13	5/22/19	Matt Merkel	0.7	Review of recent docket filings
13	5/22/19	Naeem Muscatwalla	1.0	Review of public news / articles on PG&E filing
13	5/22/19	Peter Gnatowski	0.2	Reviewed key docket motions circulated by RJ and news publications
13	5/22/19	Riley Jacobs	1.6	Review Operational Integrity Report
13	5/22/19	Riley Jacobs	1.0	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/23/19	Alex Gebert	1.2	Review Bi-Weekly Operational Integrity Supplier/Lien Payment Reporting
13	5/23/19	Alex Stevenson	0.3	Review court pleadings and news articles
13	5/23/19	Riley Jacobs	0.5	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/24/19	Alex Stevenson	0.3	Review court pleadings and news articles
13	5/24/19	Brendan Murphy	0.5	Review of pleadings re: Docket review
13	5/24/19	Brendan Murphy	0.9	Review of public news / articles on PG&E matter
13	5/24/19	Naeem Muscatwalla	1.0	Review of public news / articles on PG&E filing
13	5/27/19	Alex Stevenson	0.2	Review court pleadings and news articles
13	5/28/19	Alex Stevenson	0.5	Review court pleadings and news articles
13	5/28/19	Brendan Murphy	0.8	Review of pleadings re: Docket review
13	5/28/19	Matt Merkel	0.5	Review of recent docket filings
13	5/28/19	Naeem Muscatwalla	1.0	Review of public news / articles on PG&E filing
13	5/28/19	Peter Gnatowski	1.2	Reviewed filed fee applications of other professionals
13	5/28/19	Peter Gnatowski	0.4	Reviewed updated critical dates memo from counsel
13	5/28/19	Riley Jacobs	2.1	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/29/19	Alex Stevenson	0.3	Review court pleadings and news articles
13	5/29/19	Brendan Murphy	1.3	Review of public news / articles on PG&E matter
13	5/29/19	Peter Gnatowski	0.3	Reviewed docket and news publications

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Category	Date	Name	Hours	Description of Task(s)
13	5/29/19	Riley Jacobs	1.1	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/30/19	Alex Stevenson	0.2	Review court pleadings and news articles
13	5/30/19	Alex Stevenson	1.2	Review CPUC filings and discuss with Lincoln team
13	5/30/19	Brendan Murphy	1.8	Review of CPUC May 24, 2019 Decision
13	5/30/19	Brendan Murphy	0.8	Review of filed fee applications
13	5/30/19	Brendan Murphy	0.7	Review of public news / articles on PG&E matter
13	5/30/19	Peter Gnatowski	0.3	Reviewed docket and news publications
13	5/30/19	Peter Gnatowski	0.8	Reviewed new documents posted to Debtor data room
13	5/30/19	Riley Jacobs	0.9	Summarizing notable (daily) pleadings and applicable internal commentary
13	5/31/19	Alex Stevenson	0.3	Review bar date motion
13	5/31/19	Alex Stevenson	0.4	Review court pleadings and news articles
13	5/31/19	Brendan Murphy	0.7	Review of filed fee applications
13	5/31/19	Brendan Murphy	0.9	Review of pleadings re: Docket review
13	5/31/19	Brendan Murphy	1.0	Review of public news / articles on PG&E matter
13	5/31/19	Riley Jacobs	0.5	Summarizing notable (daily) pleadings and applicable internal commentary
15	5/1/19	Alex Gebert	2.0	Review of 2019 Preliminary Proxy Statement
15	5/1/19	Alex Gebert	3.0	Summarize 2019 Preliminary Proxy in report form
15	5/1/19	Carl Comstock	1.8	Address comments on CEO compensation presentation
15	5/1/19	Peter Gnatowski	0.7	Reviewed summary presentation on Proxy Statement, comments to AG and CC re: same
15	5/1/19	Riley Jacobs	1.5	Edits to CEO compensation presentation
15	5/2/19	Alex Gebert	1.5	Summarize 2019 Preliminary Proxy in report form
15	5/2/19	Peter Gnatowski	1.5	Additional edits to Proxy presentation based on comments from BM
15	5/3/19	Carl Comstock	1.5	Edits to Proxy summary and analysis based on comments from BM
15	5/3/19	Carl Comstock	2.2	Review of 2019 Proxy Statement
15	5/3/19	Peter Gnatowski	0.2	Reviewed comments from BH on Proxy Statement
15	5/4/19	Alex Gebert	0.5	Update report summary of 2019 Preliminary Proxy based comments
15	5/6/19	Carl Comstock	1.7	Reviewed and analyzed STIP diligence production from Debtors
15	5/6/19	Peter Gnatowski	0.4	Reviewed Q1 STIP reporting; communication with CC re: same

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Category	Date	Name	Hours	Description of Task(s)
15	5/20/19	Brendan Murphy	0.8	Review of proxy statement
16	5/15/19	Brendan Murphy	0.6	Review of Integrity Supplier and Shippers / Warehouse / Maintenance & Repairmen (Lien) reports
16	5/19/19	Brendan Murphy	0.6	Preparation for and Internal discussion re: trade claims analysis as requested by Counsel
16	5/19/19	Carl Comstock	2.0	Reviewed Debtors' financials re: trade claims analysis
16	5/19/19	Matt Merkel	1.9	Researched trade claims filings for internal team
16	5/20/19	Carl Comstock	1.8	Addressed comments from PG to trade claims analysis
16	5/20/19	Carl Comstock	2.1	Drafted trade claims analysis
16	5/20/19	Carl Comstock	1.1	Reconciled MOR to first day motions re: payments on pre-petition trade claims
16	5/20/19	Carl Comstock	1.7	Researched various Company filings for trade claims analysis
16	5/20/19	Peter Gnatowski	0.8	Call with CC re: draft of pre-petition trade claims; edits to analysis re: same
16	5/20/19	Peter Gnatowski	0.4	Discussions with CC re: outstanding prepetition trade claims
16	5/20/19	Peter Gnatowski	1.5	Edits to analysis of pre-petition trade claims
16	5/20/19	Peter Gnatowski	0.3	Reviewed schedule provided by MM re: outstanding prepetition trade claims
16	5/20/19	Peter Gnatowski	1.0	Reviewed various motions re: prepetition trade claims
16	5/21/19	Brendan Murphy	0.9	Review and comments to trade claims analysis for Counsel
16	5/21/19	Carl Comstock	2.2	Additional edits to trade claims analysis
16	5/21/19	Carl Comstock	1.5	Addressed additional comments to trade claims analysis
16	5/21/19	Carl Comstock	1.8	Researched various Company filings and motion for trade claims analysis
16	5/21/19	Peter Gnatowski	1.5	Additional edits to analysis based on comments from BM
16	5/21/19	Peter Gnatowski	1.1	Edits to analysis of outstanding pre-petition trade balance
16	5/21/19	Peter Gnatowski	0.6	Edits to trade analysis based on filed motions
16	5/21/19	Peter Gnatowski	0.5	Emails and discussions with CC re: changes and additional analysis
16	5/21/19	Peter Gnatowski	1.3	Reviewed operational integrity and MOR motions for pre-petition payments
16	5/21/19	Peter Gnatowski	1.0	Reviewed various first day motions re: outstanding pre-petition trade payables
16	5/22/19	Brendan Murphy	1.0	Review/comments to trade claims analysis as requested by Counsel
16	5/22/19	Peter Gnatowski	2.5	Further edits to trade analysis based on comments from BM
16	5/22/19	Peter Gnatowski	0.3	Reviewed bi-weekly operation integrity supplier report
16	5/22/19	Peter Gnatowski	2.1	Reviewed various filings from the Debtors re: trade analysis

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Category	Date	Name	Hours	Description of Task(s)
16	5/23/19	Brendan Murphy	0.7	Review and comments to trade claims analysis for Counsel
16	5/23/19	Peter Gnatowski	1.2	Edits to trade claims analysis; discussions with BM re: same
16	5/26/19	Carl Comstock	2.1	Addressed comments on pre-petition trade analysis
16	5/28/19	Brendan Murphy	0.9	Review/comments to trade claims analysis as requested by Counsel
16	5/28/19	Peter Gnatowski	1.8	Updated outstanding pre-petition trade analysis based on comments from BM; emails re: same
17	5/11/19	Alex Stevenson	0.3	Email correspondence with team re: asset divestiture analysis
17	5/13/19	Alex Gebert	2.0	Drafted summary of key competitors for each asset
17	5/13/19	Alex Gebert	0.3	Preparation for and Internal discussion on divestiture analysis
17	5/13/19	Alex Gebert	0.7	Research and review competitors for electrical assets
17	5/13/19	Alex Gebert	1.2	Research and review competitors for hydro assets
17	5/13/19	Alex Gebert	1.0	Research and review competitors for natural gas assets
17	5/13/19	Alex Gebert	0.5	Research and review key utility competitors
17	5/13/19	Matt Merkel	2.1	Reviewed gas asset divestiture analysis from junior team
17	5/14/19	Matt Merkel	1.5	Additional edits to asset divestiture analysis
17	5/14/19	Matt Merkel	0.8	Edits to asset divestiture analysis
17	5/14/19	Riley Jacobs	2.0	Review and summarize SFPUC report on potential acquisition of PG&E distribution assets
17	5/15/19	Alex Gebert	2.0	Further analysis of key competitors for specific assets
17	5/15/19	Brendan Murphy	1.2	Research and reviewed diligence questions for Debtor re: San Francisco assets
17	5/15/19	Carl Comstock	2.2	Draft analysis of SFPUC report
17	5/15/19	Carl Comstock	0.8	Drafted diligence questions on SFPUC report for Debtors; discussions with PG re: same
17	5/15/19	Carl Comstock	3.1	Prepared divestiture analysis of real estate assets; researched market stats
17	5/15/19	Carl Comstock	1.2	Review of SFPUC preliminary report
17	5/15/19	Peter Gnatowski	1.5	Analyzed SF asset article and report
17	5/15/19	Peter Gnatowski	0.3	Discussion with CC re: analysis of asset divestitures
17	5/15/19	Peter Gnatowski	1.0	Drafted due diligence questions on SF proposal
17	5/15/19	Peter Gnatowski	1.5	Research on real estate asset divestiture
17	5/16/19	Alex Stevenson	1.0	Continued review of various scenario and economic analyses re: asset divestitures
17	5/16/19	Brendan Murphy	1.2	Review of SFPUC Report

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Category	Date	Name	Hours	Description of Task(s)
17	5/16/19	Carl Comstock	2.4	Edits to summary and analysis of SF proposal
17	5/17/19	Matt Merkel	2.0	Additional research on gas asset divestiture analysis
17	5/17/19	Matt Merkel	1.5	Edits to gas asset divestiture analysis
17	5/17/19	Matt Merkel	1.0	Revised gas asset divestiture analysis
17	5/17/19	Peter Gnatowski	2.4	Drafted analysis of asset divestiture; discussions with AG re: same
17	5/17/19	Peter Gnatowski	1.8	Further review and edits to SF asset acquisition presentation
17	5/17/19	Peter Gnatowski	2.8	Research hydro asset divestitures
17	5/17/19	Peter Gnatowski	1.5	Reviewed asset divestiture analysis by AG; edits re: same
17	5/18/19	Alex Gebert	2.0	Additional research on hydro asset divestitures
17	5/18/19	Alex Gebert	2.0	Research on hydro asset divestitures
17	5/18/19	Carl Comstock	0.6	Preparation for and participation on internal call re: asset divestitures
17	5/18/19	Carl Comstock	2.5	Research and drafted analysis on real estate asset divestitures
17	5/18/19	Peter Gnatowski	1.3	Additional research on asset divestitures
17	5/19/19	Alex Gebert	2.0	Additional research natural gas precedent transactions
17	5/19/19	Alex Gebert	2.1	Additional research natural gas industry including investors and competitors
17	5/19/19	Alex Gebert	2.8	Research natural gas precedent transactions
17	5/19/19	Alex Gebert	1.6	Research natural gas industry including investors and competitors
17	5/19/19	Alex Stevenson	0.3	Email correspondence with team re: asset divestiture analysis
17	5/19/19	Alex Stevenson	0.7	Review /revise gas divestiture analysis
17	5/19/19	Alex Stevenson	0.4	Review draft of gas divestiture analysis
17	5/19/19	Brent Williams	1.6	Review and comment on divestiture analysis
17	5/19/19	Carl Comstock	2.4	Address comments to divestiture analysis
17	5/19/19	Matt Merkel	1.4	Edits and comments to gas asset divestiture analysis
17	5/19/19	Matt Merkel	0.4	Provided additional instructions to junior team on asset divestiture analysis research
17	5/19/19	Matt Merkel	1.3	Reviewed gas asset divestiture analysis from junior team
17	5/19/19	Peter Gnatowski	1.5	Reviewed presentation from AG re: hydro assets; provided comments re: same
17	5/20/19	Alex Gebert	3.0	Researched key competitors in natural gas assets
17	5/20/19	Alex Gebert	0.3	Researched key investors in natural gas assets

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Category	Date	Name	Hours	Description of Task(s)
17	5/20/19	Alex Gebert	1.0	Reviewed various industry research on hydro assets
17	5/20/19	Alex Stevenson	0.4	Preparation for and Call with Merkel to discuss draft of divestiture analysis
17	5/20/19	Alex Stevenson	2.2	Review / revise divestiture analysis with Merkel
17	5/20/19	Alex Stevenson	0.6	Review slides on hydro electric assets and real estate
17	5/20/19	Carl Comstock	0.8	Reviewed TCC presentation re: SFPUC; internal comments re: same
17	5/20/19	Matt Merkel	1.1	Prepared for and reviewed natural gas asset analysis with internal team
17	5/20/19	Matt Merkel	2.0	Revised asset divestiture analysis based on internal comments
17	5/20/19	Peter Gnatowski	0.6	Further review of SFPUC letter
17	5/21/19	Alex Stevenson	0.5	Review / discuss divestiture analysis with Merkel
17	5/21/19	Brendan Murphy	1.9	Review/comments to internal presentation re: real estate and operations divestiture analysis
17	5/28/19	Alex Gebert	0.9	Reviewed key asset overview and competitors for electrical assets
20	5/6/19	Alex Stevenson	0.4	Discuss and plan comparable company analysis with SG
20	5/7/19	Alex Stevenson	0.2	Email correspondence re: comparable company data set
20	5/7/19	Naeem Muscatwalla	4.2	Benchmarking analysis update
20	5/7/19	Sherman Guillem	1.0	Reviewed and commented on public company trading comparable analysis
20	5/8/19	Alex Stevenson	0.3	Prepare for and Discuss comparable company analysis with MM
20	5/8/19	Matt Merkel	2.4	Made direct edits to benchmarking analysis
20	5/8/19	Matt Merkel	1.5	Reviewed first set of comparables in benchmarking analysis
20	5/8/19	Matt Merkel	1.4	Reviewed second set of comparables in benchmarking analysis
20	5/8/19	Matt Merkel	1.7	Reviewed third set of comparables in benchmarking analysis
20	5/8/19	Naeem Muscatwalla	1.9	Reconciling benchmarking analysis to 10-K: Company 1
20	5/8/19	Naeem Muscatwalla	2.0	Reconciling benchmarking analysis to 10-K: Company 2
20	5/8/19	Naeem Muscatwalla	1.6	Reconciling benchmarking analysis to 10-K: Company 3
20	5/8/19	Naeem Muscatwalla	1.7	Reconciling benchmarking analysis to 10-K: Company 4
20	5/8/19	Naeem Muscatwalla	2.1	Reconciling benchmarking analysis to 10-K: Company 5
20	5/8/19	Naeem Muscatwalla	1.8	Reconciling benchmarking analysis to 10-K: PG&E
20	5/8/19	Naeem Muscatwalla	3.0	Reviewing investor presentations for benchmarking analysis
20	5/9/19	Matt Merkel	0.3	Discussed benchmarking analysis with internal team and provided comments on edits

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Category	Date	Name	Hours	Description of Task(s)
20	5/9/19	Matt Merkel	0.3	Discussed benchmarking analysis with internal team
20	5/9/19	Matt Merkel	1.4	Researched rate base figures for benchmarking analysis
20	5/9/19	Matt Merkel	2.3	Reviewed all benchmarking comparables from junior team
20	5/9/19	Naeem Muscatwalla	2.0	Added FCF valuation metrics to benchmarking analysis
20	5/9/19	Naeem Muscatwalla	2.2	Added qualitative descriptions to benchmarking analysis
20	5/9/19	Naeem Muscatwalla	6.0	Reconciling adjustments in benchmarking analysis to investor presentations
20	5/9/19	Naeem Muscatwalla	2.0	Revising benchmarking analysis template to eliminate formatting inconsistencies
20	5/10/19	Matt Merkel	0.6	Made edits to formatting on public comparables
20	5/10/19	Matt Merkel	1.2	Researched additional public comparables to add to the public comparables
20	5/10/19	Naeem Muscatwalla	2.6	Researched and incorporate rate-base figures and valuation stats to benchmarking analysis
20	5/10/19	Naeem Muscatwalla	4.5	Benchmarking analysis for comparable companies 1 - 3
20	5/12/19	Naeem Muscatwalla	4.2	Benchmarking analysis for comparable companies 4 - 6
20	5/12/19	Naeem Muscatwalla	2.4	Modification of benchmarking analysis template
20	5/13/19	Matt Merkel	2.6	Reviewed benchmarking comparables from junior team
20	5/13/19	Naeem Muscatwalla	3.2	Benchmarking analysis for comparable companies 7 - 9
20	5/13/19	Naeem Muscatwalla	0.9	Additional modification of benchmarking analysis template
20	5/14/19	Alex Stevenson	0.4	Review and comment on comparable company analysis
20	5/14/19	Matt Merkel	0.9	Added football field to the benchmarking analysis
20	5/14/19	Matt Merkel	1.5	Made direct edits to benchmarking analysis
20	5/14/19	Matt Merkel	1.4	Researched additional companies to include in benchmarking analysis
20	5/14/19	Matt Merkel	1.2	Reviewed combined comparables and provided comments
20	5/14/19	Matt Merkel	2.0	Reviewed electric comparables and provided comments
20	5/14/19	Matt Merkel	2.4	Reviewed gas comparables and provided comments
20	5/14/19	Naeem Muscatwalla	2.1	Benchmarking analysis for comparable companies 10 - 12
20	5/14/19	Naeem Muscatwalla	4.1	Benchmarking analysis for comparable companies 13 - 15
20	5/14/19	Naeem Muscatwalla	3.5	Edits to benchmarking analysis
20	5/15/19	Matt Merkel	2.3	Further reviewed benchmarking analysis
20	5/15/19	Matt Merkel	2.0	Reviewed natural gas comparables and provided comments to junior team

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Category	Date	Name	Hours	Description of Task(s)
20	5/15/19	Naeem Muscatwalla	1.0	Modification to summary benchmarking analysis template
20	5/16/19	Naeem Muscatwalla	2.6	Updated presentation and summary analysis of benchmarking analysis
20	5/17/19	Brendan Murphy	0.8	Review and comment to preliminary trading/benchmarking comps
20	5/17/19	Matt Merkel	0.8	Made revisions to natural gas public comparables benchmarking analysis
21	5/15/19	Alex Stevenson	0.5	Review bondholder proposal
21	5/15/19	Alex Stevenson	1.5	Review revise analysis of bondholder proposal
21	5/15/19	Brent Williams	1.3	Comments re: bondholder proposal analysis and presentation
21	5/15/19	Brent Williams	2.9	Review bondholder proposal and related analysis
21	5/15/19	Matt Merkel	2.2	Prepared for and discussed on an internal call the bondholders proposal
21	5/15/19	Peter Gnatowski	2.3	Further edits to bondholder analysis overview
21	5/16/19	Brendan Murphy	2.0	Review and comment to Bondholder Proposal and related analysis
21	5/16/19	Matt Merkel	2.1	Created new waterfall scenario for bondholders proposal
21	5/16/19	Matt Merkel	2.6	Created scenarios for bondholders proposal in waterfall analysis
21	5/16/19	Matt Merkel	1.7	Made edits from internal team to bondholder proposals waterfall analysis
21	5/16/19	Peter Gnatowski	1.5	Additional edits to bondholder analysis based on comments from AS and BW
21	5/16/19	Peter Gnatowski	2.0	Further edits to bondholder analysis and summary
21	5/17/19	Brendan Murphy	2.2	Review and comment to Bondholder Proposal and related analysis
21	5/17/19	Matt Merkel	1.7	Added scenarios to the bondholders proposal waterfall analysis
21	5/17/19	Matt Merkel	1.6	Made edits from senior team to recovery waterfall analysis for bondholders proposal
21	5/18/19	Brendan Murphy	1.3	Review and comment to Bondholder Proposal, waterfall and related analysis
21	5/18/19	Riley Jacobs	1.0	Preparation for and Internal call re: Bondholder proposal
21	5/19/19	Brendan Murphy	1.4	Review and comment to Bondholder Proposal, waterfall and related analysis
21	5/20/19	Peter Gnatowski	0.5	Further edits to bondholder proposal analysis; emails with BW re: same
21	5/22/19	Matt Merkel	0.9	Made summary of bond proposal waterfall analysis for committee meeting
21	5/23/19	Alex Stevenson	0.6	Review analysis of initial bondholder proposal
21	5/28/19	Alex Stevenson	0.6	Correspondence with BW re: Ad Hoc bondholder committee
21	5/28/19	Alex Stevenson	1.2	Review proposal from Ad Hoc bondholder committee
21	5/28/19	Brent Williams	1.5	Review proposal from bondholder committee

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Category	Date	Name	Hours	Description of Task(s)
21	5/28/19	Matt Merkel	1.1	Drafted waterfall analysis based on updated bondholders proposal
21	5/28/19	Matt Merkel	0.5	Prepared for and participated in internal call on the updated bondholders proposal
21	5/29/19	Alex Stevenson	0.5	Review waterfall analysis of latest bondholder proposal
21	5/29/19	Brendan Murphy	2.2	Review and analysis for Counsel re: Bondholder proposal and TCC Presentation
21	5/29/19	Peter Gnatowski	0.4	Reviewed bondholder financial analysis prepared by MM
21	5/30/19	Alex Stevenson	1.0	Prepare for and Discuss bondholder proposal analysis with MM
21	5/30/19	Alex Stevenson	1.1	Review analysis of latest Ad Hoc Bondholder proposal and comment
21	5/30/19	Alex Stevenson	0.2	Review correspondence with Ad Hoc Bondholder Committee
21	5/30/19	Brent Williams	1.2	Reviewed and comment on analysis of bondholder proposal
21	5/30/19	Peter Gnatowski	0.4	Reviewed comments and held discussion with AS re: edits to bondholder proposal analysis
21	5/30/19	Peter Gnatowski	1.1	Reviewed updated proposal from bondholders; emails with team re: same
21	5/30/19	Peter Gnatowski	1.8	Updated analysis of bondholder proposal based on comments from AS
21	5/30/19	Peter Gnatowski	2.1	Updated bondholder proposal analysis based on new proposal
21	5/31/19	Alex Stevenson	0.7	Review analysis of latest Ad Hoc Bondholder proposal and comment
21	5/31/19	Brent Williams	2.0	Reviewed updated bondholder proposal; emails re: same
21	5/31/19	Matt Merkel	2.0	Drafted returns schedule for bondholders upside analysis
21	5/31/19	Matt Merkel	1.5	Drafted sensitivity tables for bondholders upside analysis
23	5/9/19	Brent Williams	1.8	Preparation for court hearing
23	5/21/19	Brent Williams	1.2	Hearing preparation
23	5/22/19	Alex Stevenson	1.5	Prepare for and Attend PGE hearing re: exclusivity
23	5/22/19	Brendan Murphy	3.8	Preparation for and attendance at hearing
23	5/22/19	Brent Williams	1.5	Hearing preparation
23	5/22/19	Brent Williams	2.7	Preparation for and attendance at hearing
24	5/8/19	Brent Williams	2.0	Non-working travel
24	5/10/19	Brent Williams	2.0	Non-working travel
24	5/21/19	Alex Stevenson	1.0	Non working travel
24	5/21/19	Brendan Murphy	2.3	Non-working travel
24	5/21/19	Brent Williams	2.5	Non-working travel

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24	5/22/19	Alex Stevenson	1.0	Non working travel
24	5/22/19	Peter Gnatowski	4.0	Non working travel
24	5/24/19	Brendan Murphy	1.9	Non-working travel
24	5/24/19	Brent Williams	3.0	Non-working travel
24	5/24/19	Peter Gnatowski	4.5	Non working travel
24	5/28/19	Alex Stevenson	1.0	Non working travel
24	5/28/19	Brent Williams	7.0	Non-working travel
24	5/29/19	Alex Stevenson	2.0	Non working travel (to and from Oakland)
24	5/30/19	Brent Williams	6.4	Non-working travel
25	5/2/19	Brent Williams	1.2	Internal project administration re: outstanding tasks
25	5/3/19	Alex Stevenson	0.1	Preparation for and Discussion with BW re case update
25	5/6/19	Alex Stevenson	0.4	Preparation for and Call with team re: PG&E workstreams and strategy
25	5/6/19	Brendan Murphy	0.4	Internal correspondence re: PG&E workstream and tasks
25	5/6/19	Brent Williams	1.3	Internal case update and outstanding tasks
25	5/6/19	Brent Williams	0.5	Internal corresponded re: outstanding workstreams and deliverables
25	5/6/19	Peter Gnatowski	0.5	Participated in call with team re: outstanding work streams and updates
25	5/6/19	Peter Gnatowski	0.3	Reviewed Committee site for new filings; discussions with BM and NM re: same
25	5/7/19	Riley Jacobs	1.8	Update internal hearing schedules
25	5/8/19	Brent Williams	0.6	Internal call re: outstanding workstreams and case update/strategy
25	5/9/19	Brent Williams	0.8	Internal project administration re: outstanding workstreams and case strategy
25	5/10/19	Brent Williams	2.0	Internal project administration re: case update
25	5/11/19	Brent Williams	0.6	Internal administration re: new tasks
25	5/11/19	Matt Merkel	0.4	Coordinated with junior team on multiple workstreams
25	5/12/19	Brent Williams	0.5	Project administration re: outstanding tasks and strategy
25	5/13/19	Alex Stevenson	0.5	Team call re PG&E case matters and workstreams
25	5/13/19	Peter Gnatowski	0.5	Prepared for and participate in group call re: outstanding tasks and update on case
25	5/14/19	Brendan Murphy	0.3	Internal correspondence re: PG&E workstream and tasks
25	5/14/19	Riley Jacobs	1.4	Update internal calendar for key hearings and events

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
25	5/15/19	Brent Williams	0.8	Internal discussions re: open workstreams and analysis
25	5/17/19	Brent Williams	0.5	Project administration including outstanding tasks and case strategy
25	5/20/19	Jane Su	1.5	Miscellaneous case administration including meeting preparation
25	5/21/19	Alex Stevenson	0.3	Email correspondence with team re: preparation for working group meeting
25	5/21/19	Jane Su	2.1	Miscellaneous case administration including meeting preparation
25	5/21/19	Riley Jacobs	1.8	Update internal calendar for key hearings and events
25	5/23/19	Jane Su	0.4	Miscellaneous case administration including meeting preparation
25	5/27/19	Brent Williams	1.3	Project administration including outstanding tasks, meetings and case strategy
25	5/28/19	Alex Stevenson	0.5	Preparation for and Strategy call with Lincoln team
25	5/28/19	Peter Gnatowski	0.6	Prepared for and participated in weekly update call with team on outstanding workstreams
25	5/30/19	Alex Stevenson	1.0	Strategy call with Lincoln team re case and regulatory developments
25	5/30/19	Peter Gnatowski	0.6	Prepared for and participate in update call with team re: outstanding tasks and meeting results
26	5/1/19	Brendan Murphy	0.6	Discussion with Counsel re: Lincoln retention and support pleading
26	5/1/19	Brendan Murphy	0.5	Review of draft pleading re: Lincoln retention and comments to Counsel
26	5/9/19	Alex Stevenson	0.1	Email correspondence regarding retention hearing and outcome
29	5/8/19	Peter Gnatowski	1.7	Additional edits to fee application
29	5/8/19	Peter Gnatowski	1.4	Reviewed and edits to fee application
29	5/9/19	Brendan Murphy	0.8	Fee application organization and preparation
29	5/13/19	Alex Gebert	2.6	Fee application organization and preparation
29	5/14/19	Alex Gebert	2.0	Fee application organization and preparation
29	5/14/19	Brendan Murphy	1.3	Fee application organization and preparation
29	5/14/19	Peter Gnatowski	0.9	Fee application organization and preparation
29	5/16/19	Brendan Murphy	1.2	Fee application organization and preparation
29	5/20/19	Brendan Murphy	0.6	Preparation for and Discussion with Accounting team re: fee application process
29	5/20/19	Brent Williams	0.5	Administration re: fee application
29	5/23/19	Matt Merkel	2.1	Fee application organization and preparation
29	5/25/19	Alex Stevenson	0.5	Fee application organization and preparation
29	5/28/19	Alex Gebert	1.8	Fee application organization and preparation

EXHIBIT D
TIME DETAIL
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

Category	Date	Name	Hours	Description of Task(s)
29	5/28/19	Peter Gnatowski	1.0	Reviewed and edits to fee application
29	5/28/19	Riley Jacobs	2.9	Fee application organization and preparation
29	5/30/19	Alex Gebert	2.5	Fee application organization and preparation

EXHIBIT E

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD MAY 1, 2019 TO MAY 31, 2019

Project Category	Expense Date Per Lincoln Accounting	Lincoln Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	4/23/2019	001463 Murphy, Brendan J	Airfare	\$ 197.12
Airfare	5/1/2019	001462 Williams, Brent C	Airfare	\$ 353.30
Airfare	5/1/2019	001462 Williams, Brent C	Ticketing Fee	\$ 9.00
Airfare	5/1/2019	001463 Murphy, Brendan J	Airfare	\$ 465.74
Airfare	5/1/2019	001463 Murphy, Brendan J	Airfare	\$ 485.73
Airfare	5/1/2019	001463 Murphy, Brendan J	Ticketing Fee	\$ 9.00
Airfare	5/1/2019	001463 Murphy, Brendan J	Ticketing Fee	\$ 9.00
Airfare	5/2/2019	001462 Williams, Brent C	Airfare - Change Fee	\$ 250.00
Airfare	5/6/2019	001462 Williams, Brent C	Airfare	\$ 523.40
Airfare	5/6/2019	001462 Williams, Brent C	Ticketing Fee	\$ 9.00
Airfare	5/7/2019	001462 Williams, Brent C	Airfare - Change Fee	\$ 250.00
Airfare	5/9/2019	001463 Murphy, Brendan J	Ticketing Fee	\$ 30.00
Airfare	5/9/2019	001463 Murphy, Brendan J	Ticketing Fee	\$ 4.41
Airfare	5/15/2019	001462 Williams, Brent C	Airfare	\$ 909.50
Airfare	5/15/2019	001462 Williams, Brent C	Airfare - Change Fee	\$ 250.00
Airfare	5/15/2019	001462 Williams, Brent C	Ticketing Fee	\$ 9.00
Airfare	5/15/2019	001652 Gnatowski, Peter	Airfare	\$ 659.30
Airfare	5/15/2019	001652 Gnatowski, Peter	Airfare	\$ 659.30
Airfare	5/15/2019	001652 Gnatowski, Peter	Ticketing Fee	\$ 9.00
Airfare	5/15/2019	001652 Gnatowski, Peter	Ticketing Fee	\$ 9.00
Airfare	5/16/2019	001462 Williams, Brent C	Airfare	\$ 1,277.00
Airfare	5/17/2019	001206 Stevenson, Alexander W	Airfare	\$ 441.96
Airfare	5/17/2019	001206 Stevenson, Alexander W	Ticketing Fee	\$ 10.00
Airfare	5/17/2019	001206 Stevenson, Alexander W	Ticketing Fee	\$ 9.00
Airfare	5/17/2019	001462 Williams, Brent C	Ticketing Fee	\$ 22.00
Airfare	5/17/2019	001502 Merkel, Matthew E	Airfare	\$ 491.96
Airfare	5/17/2019	001502 Merkel, Matthew E	Ticketing Fee	\$ 9.00
Airfare	5/18/2019	001462 Williams, Brent C	Airfare	\$ 1,277.00
Airfare	5/21/2019	001206 Stevenson, Alexander W	Ticketing Fee	\$ 40.00
Airfare	5/21/2019	001206 Stevenson, Alexander W	Ticketing Fee	\$ 40.00
Airfare	5/21/2019	001502 Merkel, Matthew E	Ticketing Fee	\$ 40.00
Airfare	5/22/2019	001502 Merkel, Matthew E	Airfare - Change Fee	\$ 50.00
Airfare	5/23/2019	001206 Stevenson, Alexander W	Airfare - Change Fee	\$ 86.00
Airfare	5/28/2019	001206 Stevenson, Alexander W	Airfare	\$ 527.96
Airfare	5/28/2019	001206 Stevenson, Alexander W	Ticketing Fee	\$ 10.00
Airfare	5/28/2019	001206 Stevenson, Alexander W	Ticketing Fee	\$ 9.00
Airfare	5/29/2019	001206 Stevenson, Alexander W	Airfare - Change Fee	\$ 86.00
Ground Transportation (Taxi/Uber/Car Service)	4/26/2019	001502 Merkel, Matthew E	Working past 9pm / Late night Transportation	\$ 60.27
Ground Transportation (Taxi/Uber/Car Service)	4/29/2019	001502 Merkel, Matthew E	Working past 9pm / Late night Transportation	\$ 59.02
Ground Transportation (Taxi/Uber/Car Service)	5/1/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 23.49
Ground Transportation (Taxi/Uber/Car Service)	5/2/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 28.06
Ground Transportation (Taxi/Uber/Car Service)	5/7/2019	001502 Merkel, Matthew E	Working past 9pm / Late night Transportation	\$ 51.28
Ground Transportation (Taxi/Uber/Car Service)	5/7/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 26.87
Ground Transportation (Taxi/Uber/Car Service)	5/8/2019	001538 Muscatwalla, Naem	Working past 9pm / Late night Transportation	\$ 6.99
Ground Transportation (Taxi/Uber/Car Service)	5/9/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 25.76
Ground Transportation (Taxi/Uber/Car Service)	5/9/2019	001538 Muscatwalla, Naem	Working past 9pm / Late night Transportation	\$ 6.99
Ground Transportation (Taxi/Uber/Car Service)	5/10/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 22.11
Ground Transportation (Taxi/Uber/Car Service)	5/10/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 91.60
Ground Transportation (Taxi/Uber/Car Service)	5/10/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 25.99
Ground Transportation (Taxi/Uber/Car Service)	5/14/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	\$ 11.47
Ground Transportation (Taxi/Uber/Car Service)	5/14/2019	001502 Merkel, Matthew E	Working past 9pm / Late night Transportation	\$ 51.38
Ground Transportation (Taxi/Uber/Car Service)	5/16/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 28.70
Ground Transportation (Taxi/Uber/Car Service)	5/19/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 27.52
Ground Transportation (Taxi/Uber/Car Service)	5/20/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 23.63
Ground Transportation (Taxi/Uber/Car Service)	5/21/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 61.10
Ground Transportation (Taxi/Uber/Car Service)	5/21/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 82.70
Ground Transportation (Taxi/Uber/Car Service)	5/21/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 88.40
Ground Transportation (Taxi/Uber/Car Service)	5/21/2019	001502 Merkel, Matthew E	Working past 9pm / Late night Transportation	\$ 52.78
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 46.00
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001206 Stevenson, Alexander W	Train/Public Transport	\$ 6.00
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 20.32
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 25.58
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 29.38
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 44.57
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 67.63
Ground Transportation (Taxi/Uber/Car Service)	5/22/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 88.47
Ground Transportation (Taxi/Uber/Car Service)	5/23/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	\$ 18.45
Ground Transportation (Taxi/Uber/Car Service)	5/23/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 20.30
Ground Transportation (Taxi/Uber/Car Service)	5/23/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 46.50
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001206 Stevenson, Alexander W	Mileage	\$ 24.36
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 85.95
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 15.99
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 21.46
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 74.78

**EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD MAY 1, 2019 TO MAY 31, 2019**

Project Category	Expense Date Per Lincoln Actting	Lincoln Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 85.02
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	\$ 19.76
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 76.89
Ground Transportation (Taxi/Uber/Car Service)	5/24/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 49.72
Ground Transportation (Taxi/Uber/Car Service)	5/27/2019	001473 Gebert, Alexander M	Working past 9pm / Late night Transportation	\$ 16.99
Ground Transportation (Taxi/Uber/Car Service)	5/28/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 197.54
Ground Transportation (Taxi/Uber/Car Service)	5/29/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 86.25
Ground Transportation (Taxi/Uber/Car Service)	5/29/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 51.00
Ground Transportation (Taxi/Uber/Car Service)	5/29/2019	001206 Stevenson, Alexander W	Train/Public Transport	\$ 13.00
Ground Transportation (Taxi/Uber/Car Service)	5/29/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 66.88
Ground Transportation (Taxi/Uber/Car Service)	5/29/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 17.46
Ground Transportation (Taxi/Uber/Car Service)	5/29/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 18.90
Ground Transportation (Taxi/Uber/Car Service)	5/29/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 16.46
Ground Transportation (Taxi/Uber/Car Service)	5/30/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 66.49
Ground Transportation (Taxi/Uber/Car Service)	5/30/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 22.45
Ground Transportation (Taxi/Uber/Car Service)	5/30/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 59.81
Ground Transportation (Taxi/Uber/Car Service)	5/30/2019	001597 Jacobs, Riley	Working past 9pm / Late night Transportation	\$ 21.40
Ground Transportation (Taxi/Uber/Car Service)	5/31/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	\$ 63.02
Hotel Stay (Traveling)	5/11/2019	001462 Williams, Brent C	Hotel Stay	\$ 1,173.77
Hotel Stay (Traveling)	5/21/2019	001502 Merkel, Matthew E	Hotel Stay	\$ 583.16
Hotel Stay (Traveling)	5/23/2019	001206 Stevenson, Alexander W	Hotel Stay	\$ 587.16
Hotel Stay (Traveling)	5/23/2019	001652 Gnatowski, Peter	Hotel Stay	\$ 751.28
Hotel Stay (Traveling)	5/25/2019	001462 Williams, Brent C	Hotel Stay	\$ 1,594.67
Hotel Stay (Traveling)	5/25/2019	001463 Murphy, Brendan J	Hotel Stay	\$ 1,310.01
Hotel Stay (Traveling)	5/31/2019	001462 Williams, Brent C	Hotel Stay	\$ 576.96
Internet/Online Fees	5/2/2019	001463 Murphy, Brendan J	Internet/Online Fees: Working Travel	\$ 10.99
Internet/Online Fees	5/3/2019	001502 Merkel, Matthew E	Internet/Online Fees: Working Travel	\$ 19.00
Internet/Online Fees	5/5/2019	001206 Stevenson, Alexander W	Internet/Online Fees: Working Travel	\$ 8.50
Internet/Online Fees	5/5/2019	001502 Merkel, Matthew E	Internet/Online Fees: Working Travel	\$ 16.00
Internet/Online Fees	5/16/2019	001206 Stevenson, Alexander W	Internet/Online Fees: Working Travel	\$ 24.97
Internet/Online Fees	5/21/2019	001463 Murphy, Brendan J	Internet/Online Fees: Working Travel	\$ 20.99
Internet/Online Fees	5/24/2019	001463 Murphy, Brendan J	Internet/Online Fees: Working Travel	\$ 18.99
Internet/Online Fees	5/30/2019	001463 Murphy, Brendan J	Internet/Online Fees: Working Travel	\$ 16.99
Meals - In-Town Only	4/30/2019	001502 Merkel, Matthew E	Working past 8pm / In-Office Dinner (One Professional) Capped	\$ 20.00
Meals - In-Town Only	5/7/2019	001502 Merkel, Matthew E	Working past 8pm / In-Office Dinner (One Professional) Capped	\$ 20.00
Meals - In-Town Only	5/7/2019	001597 Jacobs, Riley	Working past 8pm / In-Office Dinner (One Professional)	\$ 12.46
Meals - In-Town Only	5/8/2019	001538 Muscatwalla, Naeem	Working past 8pm / In-Office Dinner (One Professional) Capped	\$ 20.00
Meals - In-Town Only	5/9/2019	001538 Muscatwalla, Naeem	Working past 8pm / In-Office Dinner (One Professional) Capped	\$ 20.00
Meals - In-Town Only	5/10/2019	001597 Jacobs, Riley	Working past 8pm / In-Office Dinner (One Professional)	\$ 16.24
Meals - In-Town Only	5/13/2019	001473 Gebert, Alexander M	Working past 8pm / In-Office Dinner (One Professional)	\$ 15.05
Meals - In-Town Only	5/14/2019	001473 Gebert, Alexander M	Working past 8pm / In-Office Dinner (One Professional)	\$ 16.58
Meals - In-Town Only	5/14/2019	001473 Gebert, Alexander M	Working past 8pm / In-Office Dinner (One Professional)	\$ 9.48
Meals - In-Town Only	5/14/2019	001502 Merkel, Matthew E	Working past 8pm / In-Office Dinner (One Professional) Capped	\$ 20.00
Meals - In-Town Only	5/21/2019	001502 Merkel, Matthew E	Working past 8pm / In-Office Dinner (One Professional) Capped	\$ 20.00
Meals - In-Town Only	5/30/2019	001597 Jacobs, Riley	Working past 8pm / In-Office Dinner (One Professional) Capped	\$ 20.00
Meals - Out-of-Town	5/8/2019	001462 Williams, Brent C	Dinner with Counsel/Clients (Two Professionals) Capped	\$ 80.00
Meals - Out-of-Town	5/8/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/9/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/9/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/10/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional)	\$ 39.13
Meals - Out-of-Town	5/21/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast/Dinner (One Professional)	\$ 36.99
Meals - Out-of-Town	5/21/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast/Dinner (One Professional)	\$ 21.83
Meals - Out-of-Town	5/22/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/22/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/22/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional)	\$ 33.86
Meals - Out-of-Town	5/22/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/22/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/22/2019	001502 Merkel, Matthew E	Travel Meal - Breakfast/Dinner (One Professional)	\$ 27.27
Meals - Out-of-Town	5/22/2019	001502 Merkel, Matthew E	Travel Meal - Breakfast/Dinner (One Professional)	\$ 14.38
Meals - Out-of-Town	5/22/2019	001652 Gnatowski, Peter	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/22/2019	001652 Gnatowski, Peter	Travel Meal - Breakfast/Dinner (One Professional)	\$ 34.51
Meals - Out-of-Town	5/23/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/23/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional)	\$ 36.22
Meals - Out-of-Town	5/23/2019	001463 Murphy, Brendan J	Dinner with Counsel/Clients (Three Professionals) Capped	\$ 120.00
Meals - Out-of-Town	5/23/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/23/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/23/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast/Dinner (One Professional)	\$ 26.70
Meals - Out-of-Town	5/23/2019	001652 Gnatowski, Peter	Dinner with Counsel/Clients (Four Professionals) Capped	\$ 160.00
Meals - Out-of-Town	5/23/2019	001652 Gnatowski, Peter	Travel Meal - Breakfast/Dinner (One Professional)	\$ 10.55
Meals - Out-of-Town	5/24/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/24/2019	001463 Murphy, Brendan J	Dinner with Counsel/Clients (Three Professionals)	\$ 92.74
Meals - Out-of-Town	5/25/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/25/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/25/2019	001463 Murphy, Brendan J	Dinner with Counsel/Clients (Four Professionals) Capped	\$ 160.00

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD MAY 1, 2019 TO MAY 31, 2019

Project Category	Expense Date Per Lincoln Accting	Lincoln Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - Out-of-Town	5/28/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/28/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional)	\$ 14.99
Meals - Out-of-Town	5/29/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast/Dinner (One Professional)	\$ 18.15
Meals - Out-of-Town	5/29/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/29/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional)	\$ 34.34
Meals - Out-of-Town	5/31/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Meals - Out-of-Town	5/31/2019	001462 Williams, Brent C	Travel Meal - Breakfast/Dinner (One Professional) Capped	\$ 40.00
Parking	5/10/2019	001462 Williams, Brent C	Parking at Airport	\$ 90.00
Parking	5/16/2019	001462 Williams, Brent C	Parking at Airport	\$ 48.00
Parking	5/22/2019	001206 Stevenson, Alexander W	Parking at Airport	\$ 34.00
Parking	5/22/2019	001502 Merkel, Matthew E	Parking at Airport	\$ 26.00
Parking	5/24/2019	001462 Williams, Brent C	Parking at Airport	\$ 120.00
Printing/Photocopying (In-House)	5/3/2019		In-house printing	\$ 39.21
Printing/Photocopying (In-House)	5/31/2019		In-house printing	\$ 360.00
Printing/Photocopying (In-House)	5/31/2019		In-house printing	\$ 664.65
Research (Databases)	5/31/2019		Paid research and subscription cost(s) for Client work	\$ 950.00
Research (Databases)	5/31/2019		Paid research and subscription cost(s) for Client work	\$ 3,550.00
Teleconferencing	5/31/2019		Conference Calls 201905	\$ 79.72